

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	SECTION 28 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.04	2,598.84	\$2,702.80	28-29-22-11-0001 ***EXEMPT***
Phalen South End	TO AVE THE N 990 2/10 FT OF PART	Citywide Street Lighting	0.58	2,598.84	\$1,507.32	
25 4th St W Suite 1000	OF NE 1/4 BET N P RY R/W AND WW					
St Paul MN 55102-1692	R/W IN SEC 28 TN 29 RN 22				\$4,210.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$4,210.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4,210.12	
Frances Gandy	LANE-HOSPES ADD. EX E 4 FT LOT 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-11-0005
1198 Maryland Ave E	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2828		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	
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	28-29-22-11-0006
173 Timberline Dr	W 30 FT LOT 4 BLK 1	Alley Sweeping	0.14	58.00	\$8.12	
					\$33.64	
					\$102.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$102.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.08	

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Sarah Properties Llc Llc	LANE-HOSPES ADD. W 30 FT OF LOT	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	28-29-22-11-0007
4329 Central Ave Ne	4 AND ALL OF LOTS 5 AND LOT 6	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
Columbia Heights MN 55421-2925	BLK 1	Alley Sweeping	0.14	110.00	\$15.40	
*1184 MARYLAND AVE E		Citywide Street Lighting	0.58	230.00	\$133.40	
					<u>\$312.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$312.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$312.40	
Cha Fue Yang	LANE-HOSPES ADD. LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	28-29-22-11-0008
Che Lee		Alley Sweeping	0.14	84.50	\$11.83	
2397 Beaver Creek Ave		Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55119-3281					<u>\$60.34</u>	
*1186 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.34	
Leena L Hauta	LANE-HOSPES ADD. LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	28-29-22-11-0009
1180 Duluth St		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-2703		Citywide Street Lighting	0.58	41.00	\$23.78	
*1180 DULUTH ST					<u>\$46.33</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Travis D Logan	LANE-HOSPES ADD. LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0010
Camille N Logan		Alley Sweeping	0.14	41.00	\$5.74	
900 Fuller Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-4741					<u>\$46.33</u>	
*1176 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Susan V Walden	LANE-HOSPES ADD. LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0013
1166 Duluth St		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-2703		Citywide Street Lighting	0.58	41.00	\$23.78	
*1166 DULUTH ST					<u>\$46.33</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Thomas Lending Llc	LANE-HOSPES ADD. LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0017
C/O Andrew Thomas		Alley Sweeping	0.14	41.00	\$5.74	
2610 Santee Trl		Citywide Street Lighting	0.58	41.00	\$23.78	
Prior Lake MN 55372-1646					<u>\$46.33</u>	
*1150 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter E Hennessee	LANE-HOSPES ADD. LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0019
1142 Duluth St		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-2703		Citywide Street Lighting	0.58	41.00	\$23.78	
*1142 DULUTH ST					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Shao Yang	LANE-HOSPES ADD. LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0020
1138 Duluth St		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-2703		Citywide Street Lighting	0.58	41.00	\$23.78	
*1138 DULUTH ST					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Hieu Chi Vo	LANE-HOSPES ADD. LOT 20 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0021
2479 Hamline Ave N		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55113-3104		Citywide Street Lighting	0.58	41.00	\$23.78	
*1132 DULUTH ST					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caitlin Seim	LANE-HOSPES ADD. LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0023
1124 Duluth St		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-2703		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	
Leeann J Syvertsen	LANE-HOSPES ADD. LOT 23 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0024
1120 Duluth St		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-2703		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	
Michael Matthew Paynic	LANE-HOSPES ADD. LOT 25 BLK 1	Street Sweeping - Residential Street	0.41	80.50	\$33.01	28-29-22-11-0026
1112 Duluth St		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-2702		Citywide Street Lighting	0.58	80.50	\$46.69	
					\$85.44	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.44	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John E Kennefick	LANE-HOSPES ADD. LOT 26 BLK 1	Street Sweeping - Residential Street	0.41	80.50	\$33.01	28-29-22-11-0027
Jean M Kennefick		Alley Sweeping	0.14	41.00	\$5.74	
1111 Lane Pl		Citywide Street Lighting	0.58	80.50	\$46.69	
St Paul MN 55106-2806					<u>\$85.44</u>	
*1111 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	
Robert Lee Anderson	LANE-HOSPES ADD. LOT 28 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0029
1119 Lane Place		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-2806		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$46.33</u>	
*1119 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Eh Klu Soe	LANE-HOSPES ADD. LOT 29 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0030
1125 Lane Place		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-2806		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$46.33</u>	
*1125 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tim Boerger	LANE-HOSPES ADD. LOT 33 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0034
1141 Lane Place		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-2806		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	
Matthew J Veverka	LANE-HOSPES ADD. LOT 35 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0036
1149 Lane Place		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-0528		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	
Martin D Nelson	LANE-HOSPES ADD. LOT 36 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0037
Linda A Nelson		Alley Sweeping	0.14	41.00	\$5.74	
1153 Lane Pl		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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard D Burkhart	LANE-HOSPES ADD. LOT 37 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-11-0038
Judith M Burkhart		Alley Sweeping	0.14	41.00	\$5.74	
1155 Lane Pl		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-2806					\$46.33	
*1155 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Matthew E Hatanpa	LANE-HOSPES ADD. LOT 44 BLK 1	Street Sweeping - Residential Street	0.41	49.00	\$20.09	28-29-22-11-0045
4688 Otter Ct Ne		Alley Sweeping	0.14	84.50	\$11.83	
Saint Michael MN 55376-2222		Citywide Street Lighting	0.58	49.00	\$28.42	
					\$60.34	
*1181 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.34	
Mao Her	LANE-HOSPES ADD. LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	64.00	\$26.24	28-29-22-11-0047
Eng Yang		Alley Sweeping	0.14	60.00	\$8.40	
1176 Lane Place		Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55106-2807					\$71.76	
*1176 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.76	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Home Sfr Borrower Llc	LANE-HOSPES ADD. LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-22-11-0049
C/O Havenbrook Homes		Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	42.00	\$24.36	
Duluth GA 30096-7672					\$47.18	
*1168 LANE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.18	
Franchelle Walker	LANE-HOSPES ADD. LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0051
1158 Lane Place		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2807		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1158 LANE 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	
Maxine Copeman	LANE-HOSPES ADD. LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0053
1152 Lane Place		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2807		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1152 LANE 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	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stanley J Monroe	LANE-HOSPES ADD. LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0054
Colleen M Monroe		Alley Sweeping	0.14	40.00	\$5.60	
1148 Lane Pl		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2807					<u>\$45.20</u>	
*1148 LANE 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	
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0055
1144 Lane Pl		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2807		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1144 LANE 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	
Emily R Lowther	LANE-HOSPES ADD. LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0056
Alison P Lowther		Alley Sweeping	0.14	40.00	\$5.60	
1140 Lane Pl		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2807					<u>\$45.20</u>	
*1140 LANE 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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quinsanetta Butts	LANE-HOSPES ADD. LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0057
Edward L Butts		Alley Sweeping	0.14	40.00	\$5.60	
1136 Lane Place		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2807					\$45.20	
*1136 LANE 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	
Mark Robert Younghans	LANE-HOSPES ADD. LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0059
1128 Lane Pl		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2807		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1128 LANE 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 C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0060
1124 Lane Pl		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2807		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1124 LANE 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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lindell Blanchette	LANE-HOSPES ADD. LOT 16 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0061
Sandra A Blanchette		Alley Sweeping	0.14	40.00	\$5.60	
1122 Lane Pl		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2807					<u>\$45.20</u>	
*1122 LANE 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	
Lenner Wei Fun Wan	HANS ANDERSEN'S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0066
Albert Wing Ho Wan	REARRANGEMENT ST. PAUL, MINN.	Alley Sweeping	0.14	36.00	\$5.04	
754 Meadowood Dr	LOT 2	Citywide Street Lighting	0.58	50.00	\$29.00	
Woodbury MN 55125-1175					<u>\$54.54</u>	
*1123 BURNQUIST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.54	
Kailey A Becker	HANS ANDERSEN'S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0067
1127 Burnquist Ave	REARRANGEMENT ST. PAUL, MINN.	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55106-2804	LOT 1	Citywide Street Lighting	0.58	50.00	\$29.00	
*1127 BURNQUIST ST					<u>\$54.54</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.54	

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>
Xeng Yang	LANE-HOSPES ADD. LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0069
1135 Burnquist St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2804		Citywide Street Lighting	0.58	50.00	\$29.00	
*1135 BURNQUIST ST					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Kou Thao	LANE-HOSPES ADD. LOT 26 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0071
1143 Burnquist St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2804		Citywide Street Lighting	0.58	50.00	\$29.00	
*1143 BURNQUIST ST					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Desiree X Xiong	LANE-HOSPES ADD. LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0072
1147 Burnquist St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2804		Citywide Street Lighting	0.58	50.00	\$29.00	
*1147 BURNQUIST ST					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph M Peschges Jr	LANE-HOSPES ADD. LOT 28 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0073
1151 Burnquist St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2804		Citywide Street Lighting	0.58	50.00	\$29.00	
*1151 BURNQUIST ST					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Donald Joseph Geiger	LANE-HOSPES ADD. LOT 29 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0074
365 8th St N		Alley Sweeping	0.14	50.00	\$7.00	
Bayport MN 55003-1140		Citywide Street Lighting	0.58	50.00	\$29.00	
*1155 BURNQUIST ST					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Mary Jo Docken	LANE-HOSPES ADD. LOT 30 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0075
1159 Burnquist St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2804		Citywide Street Lighting	0.58	50.00	\$29.00	
*1159 BURNQUIST ST					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael T Wallgren	LANE-HOSPES ADD. LOT 32 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0077
Kathryn M Brahy		Alley Sweeping	0.14	50.00	\$7.00	
83 Old Wildwood Rd		Citywide Street Lighting	0.58	50.00	\$29.00	
Mahtomedi MN 55115-1814					<u>\$56.50</u>	
*1167 BURNQUIST ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Todd D Osita	LANE-HOSPES ADD. LOT 34 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-11-0079
1175 Burnquist St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2804		Citywide Street Lighting	0.58	50.00	\$29.00	
*1175 BURNQUIST ST					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Fred G Sasse	LANE-HOSPES ADD. EX SLY 42 FT	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	28-29-22-11-0083
Katy D Sasse	LOT 37 BLK 2	Street Sweeping - Residential Street	0.41	19.00	\$7.79	
1197 Burnquist St		Alley Sweeping	0.14	92.00	\$12.88	
St Paul MN 55106-2804		Citywide Street Lighting	0.58	94.00	\$54.52	
*1197 BURNQUIST ST					<u>\$153.19</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$153.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.19	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chauncey A Richardson	LANE-HOSPES ADD. LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	82.00	\$33.62	28-29-22-11-0084
Sonia A Richardson		Alley Sweeping	0.14	44.00	\$6.16	
1108 Duluth St		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55106-2701					<u>\$87.34</u>	
*1108 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.34	
Melissa Degidio	LANE-HOSPES ADD. LOT 2 BLK 3	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-22-11-0085
1104 Duluth St		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55106-2701		Citywide Street Lighting	0.58	44.00	\$25.52	
					<u>\$49.72</u>	
*1104 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Nhia Y Lee	LANE-HOSPES ADD. LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-22-11-0086
Chor Thao		Alley Sweeping	0.14	44.00	\$6.16	
1094 Duluth St		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55106-2701					<u>\$49.72</u>	
*1094 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle G Lehmann	LANE-HOSPES ADD. LOT 5 BLK 3	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-22-11-0088
1088 Duluth St		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55106-2701		Citywide Street Lighting	0.58	44.00	\$25.52	
					\$49.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.72	
Gary J Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-11-0091
1197 Magnolia Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3426		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	
Lamyra L Smith	LANE-HOSPES ADD. LOT 10 BLK 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-22-11-0093
1207 Magnolia Ave E		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-3426		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark E Mancini Tr	LANE-HOSPES ADD. LOT 13 BLK 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-22-11-0096
Jamie S Mancini Tr		Alley Sweeping	0.14	42.00	\$5.88	
1413 Keller Lake Rd		Citywide Street Lighting	0.58	42.00	\$24.36	
Burnsville MN 55306-8602					<u>\$47.46</u>	
*1219 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
<hr/>						
Michael L Jotblad	LANE-HOSPES ADD. LOT 14 BLK 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-22-11-0097
1223 Magnolia Ave E		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-3426		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
*1223 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
<hr/>						
Tara Fairbanks	LANE-HOSPES ADD. SUBJ TO ESMT LOT 16 BLK 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-22-11-0099
1231 Magnolia Ave E		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-3426		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
*1231 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

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>
647 Snelling Llc	LANE-HOSPES ADD. SUBJ TO ESMTS	Street Sweeping - Residential Street	0.41	272.00	\$111.52	28-29-22-11-0102
2025 Nicollet Ave Unit 203	THE FOL LOTS 19 20 AND LOT 21	Alley Sweeping	0.14	132.00	\$18.48	
Minneapolis MN 55404-2552	BLK 3	Citywide Street Lighting	0.58	272.00	\$157.76	
*1089 BURNQUIST ST					\$287.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$287.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$287.76	
647 Snelling Llc	LANE-HOSPES ADD. LOT 22 BLK 3	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-22-11-0103
2025 Nicollet Ave Unit 203		Alley Sweeping	0.14	44.00	\$6.16	
Minneapolis MN 55404-2552		Citywide Street Lighting	0.58	44.00	\$25.52	
*1099 BURNQUIST ST					\$49.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Sang D Hua Trustee	LANE-HOSPES ADD. EX W 68 FT LOTS	Street Sweeping - Residential Street	0.41	77.50	\$31.78	28-29-22-11-0104
17903 33rd Place W	23 AND LOT 24 BLK 3	Citywide Street Lighting	0.58	77.50	\$44.95	
Lynnwood WA 98037-7734					\$76.73	
*1250 JESSAMINE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$76.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.73	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis M Kavanaugh	LANE-HOSPES ADD. LOT 26 BLK 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-22-11-0107
Diane M Kavanaugh		Alley Sweeping	0.14	42.00	\$5.88	
1226 Jessamine Ave E		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-2805					\$47.46	
*1226 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Faith E Murphy	LANE-HOSPES ADD. LOT 29 BLK 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-22-11-0110
1216 Jessamine Ave E		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-2805		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*1216 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Kayla Campbell	LANE-HOSPES ADD. LOT 34 BLK 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-22-11-0115
1196 Jessamine Ave E		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-2805		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*1196 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	LANE-HOSPES ADD. LANE PARK	Street Sweeping - Residential Stree	0.41	915.00	\$375.15	28-29-22-11-0119 ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.58	915.00	\$530.70	
St Paul MN 55102-1692					<u>\$905.85</u>	
*1211 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$905.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$905.85	
Susan Gail Hansen	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0004
1170 Maryland Ave E	3 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2737		Citywide Street Lighting	0.58	40.00	\$23.20	
*1170 MARYLAND AVE E					<u>\$70.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Richard D Lynch	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0009
Debra L Lynch	9 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1144 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2737					<u>\$70.40</u>	
*1144 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chautauqua Nelson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0010
1140 Maryland Ave E	10 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2737		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	
Andy W Mobley	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0012
Loretta M Kimmet Mobley	12 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
7060 Thames Rd		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	
Fermin Barrera	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0014
Gloria Romero	14 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1124 Maryland Ave		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 Amt</u>	<u>Property ID</u>
Angela M Myers	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	28-29-22-12-0015
1122 Maryland Ave E	15 BLK 1	Street Sweeping - Residential Street	0.41	61.00	\$25.01	
St Paul MN 55106-2737		Alley Sweeping	0.14	33.00	\$4.62	
*1122 MARYLAND AVE E		Citywide Street Lighting	0.58	77.50	\$44.95	
					<u>\$91.74</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.74	
Andrea M Vail	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	97.50	\$39.98	28-29-22-12-0016
1125 Rose Av E	16 AND LOT 17 BLK 1	Alley Sweeping	0.14	73.00	\$10.22	
St Paul MN 55106-2719		Citywide Street Lighting	0.58	97.50	\$56.55	
*1125 ROSE AVE E					<u>\$106.75</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$106.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.75	
Theresa A Basting	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0018
1133 Rose Ave E	19 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2719		Citywide Street Lighting	0.58	40.00	\$23.20	
*1133 ROSE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Grace M Vasilis	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0021
1145 Rose Ave E	22 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2719		Citywide Street Lighting	0.58	40.00	\$23.20	
*1145 ROSE AVE E					\$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	
Brianna M Murphy	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-12-0022
Trey S Jonas	23 AND LOT 24 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
1151 Rose Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-2719					\$90.40	
*1151 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0024
Mary J Rodrigue	26 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1159 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2719					\$45.20	
*1159 ROSE AVE E		*** 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
Susan M Wines	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0025
1165 Rose Ave E	27 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2719		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	
Melanie Kleiss	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0027
922 Cottage Ave E	29 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1808		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	
Annette T F Doepner	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0030
2890 Lake Blvd	2 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55109-1619		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bank Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0031
1168 Rose Ave E	3 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2720		Citywide Street Lighting	0.58	40.00	\$23.20	
*1168 ROSE AVE E					\$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	
Melchor Garcia Ibarra	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0034
1156 Rose Ave E	6 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2720		Citywide Street Lighting	0.58	40.00	\$23.20	
*1156 ROSE AVE E					\$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	
Joey L Sharpley	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0037
1144 Rose Ave E	9 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2720		Citywide Street Lighting	0.58	40.00	\$23.20	
*1144 ROSE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael John Evans	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0044
Melissa Ann Evans	17 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1125 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2711					<u>\$45.20</u>	
*1125 GERANIUM AVE E		*** 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	
Monique L Weir	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0047
Tony Weir	20 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1135 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2711					<u>\$45.20</u>	
*1135 GERANIUM AVE E		*** 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	
Odin B Gilbertson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0048
Kristina Lorraine Jager	21 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1139 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2711					<u>\$45.20</u>	
*1139 GERANIUM AVE E		*** 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>
Ying Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0051
Chee Xiong	24 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
2003 Radatz Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
Maplewood MN 55109-0027					<u>\$45.20</u>	
*1151 GERANIUM AVE E		*** 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	
Lisa M Bain	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0054
1165 Geranium Ave E	27 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2711		Citywide Street Lighting	0.58	40.00	\$23.20	
*1165 GERANIUM AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2711		Citywide Street Lighting	0.58	40.00	\$23.20	
*1167 GERANIUM AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick Ly	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0056
Michelle Ly	29 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
218 Ferndale St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4711					<u>\$45.20</u>	
*1171 GERANIUM AVE E		*** 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	
Eu Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	81.00	\$33.21	28-29-22-12-0058
Buakham Thao	1 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1178 Geranium Ave E		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55106-2712					<u>\$85.79</u>	
*1178 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.79	
Christina Duong	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0059
Danny Vo	2 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>\$45.20</u>	
*1174 GERANIUM AVE E		*** 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>
Fyr Sfr Borrower Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-12-0060
Co Havenbrook Homes	3 BLK 5	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>\$45.20</u>	
*1170 GERANIUM AVE E		*** 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	
Tamara Haenggi	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-12-0062
1160 Geranium Ave E	5 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2712		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1160 GERANIUM AVE E		*** 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	
Christine Frances Ireland	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-12-0064
1152 Geranium Ave E	7 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2712		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1152 GERANIUM AVE E		*** 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>
James Shafer Iii	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0067
938 Manomin Ave	10 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
West Saint Paul MN 55118-1118		Citywide Street Lighting	0.58	40.00	\$23.20	
*1138 GERANIUM AVE E					\$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	
Brett R Hagen	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0068
1136 Geranium Ave E	11 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2712		Citywide Street Lighting	0.58	40.00	\$23.20	
*1136 GERANIUM AVE E					\$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	
Charlean N Johnson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0069
Troy A Johnson	12 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1132 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2712					\$45.20	
*1132 GERANIUM AVE E		*** 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 Amt</u>	<u>Property ID</u>
Whitley Mike	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0070
Paul Suralski	13 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1128 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2712					<u>\$45.20</u>	
*1128 GERANIUM AVE E		*** 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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Jesus M Videz	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	78.00	\$31.98	28-29-22-12-0072
1120 Geranium Ave E	15 BLK 5	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55106-2712		Citywide Street Lighting	0.58	78.00	\$45.24	
*1120 GERANIUM AVE E					<u>\$81.98</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$81.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.98	
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Margaret A Bieza	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	98.00	\$40.18	28-29-22-12-0073
1121 E Jessamine Ave	16 AND LOT 17 BLK 5	Alley Sweeping	0.14	74.00	\$10.36	
St Paul MN 55106-2715		Citywide Street Lighting	0.58	98.00	\$56.84	
*1121 JESSAMINE AVE E					<u>\$107.38</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$107.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tabyim Xiong	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0075
1131 Jessamine Ave E	19 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2715		Citywide Street Lighting	0.58	40.00	\$23.20	
*1131 JESSAMINE AVE E					\$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	
Tomicka Walls	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0076
1135 Jessamine Ave E	20 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2715		Citywide Street Lighting	0.58	40.00	\$23.20	
*1135 JESSAMINE AVE E					\$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	
Albert Wan	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0078
Kou Sheng Moua	22 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
754 Meadowood Dr		Citywide Street Lighting	0.58	40.00	\$23.20	
Woodbury MN 55125-1175					\$45.20	
*1143 JESSAMINE AVE E		*** 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 Amt</u>	<u>Property ID</u>
Samuel Erven Sewell	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0080
Carol Sevlie	24 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1151 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2715					<u>\$45.20</u>	
*1151 JESSAMINE AVE E		*** 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	
Dana K Johnson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0081
Andrew Johnson	25 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1155 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2952					<u>\$45.20</u>	
*1155 JESSAMINE AVE E		*** 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	
Thomas C Haus	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0082
1159 Jessamine Ave E	26 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2715		Citywide Street Lighting	0.58	40.00	\$23.20	
*1159 JESSAMINE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Korissa Bradley	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0083
Kimberly Bradley	27 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1163 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2715					<u>\$45.20</u>	
*1163 JESSAMINE AVE E		*** 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 M Sobania	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0088
11271 Quinn St Nw	3 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
Coon Rapids MN 55433-3632		Citywide Street Lighting	0.58	40.00	\$23.20	
*1170 JESSAMINE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Lenner W F Wan	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0089
754 Meadowood Dr	4 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55125-1175		Citywide Street Lighting	0.58	40.00	\$23.20	
*1164 JESSAMINE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Margaret M Denucci	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0090
4032 Lakehill Cir	5 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
White Bear Lake MN 55110-4416		Citywide Street Lighting	0.58	40.00	\$23.20	
*1160 JESSAMINE AVE E					\$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	
Tracy Flint	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0091
1156 Jessamine Ave E	6 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2716		Citywide Street Lighting	0.58	40.00	\$23.20	
*1156 JESSAMINE AVE E					\$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	
Lana Glass	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0095
1140 Jessamine Ave E	10 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2716		Citywide Street Lighting	0.58	40.00	\$23.20	
*1140 JESSAMINE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louis Higbee	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0096
Ellen Higbee	11 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1136 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106					<u>\$45.20</u>	
*1136 JESSAMINE AVE E		*** 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	
Helosa Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0099
977 Payne Ave	14 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3901		Citywide Street Lighting	0.58	40.00	\$23.20	
*1124 JESSAMINE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Carol Fisher	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	78.00	\$31.98	28-29-22-12-0100
James R Fisher	15 BLK 8	Alley Sweeping	0.14	34.00	\$4.76	
1122 Jessamine Ave E		Citywide Street Lighting	0.58	78.00	\$45.24	
St Paul MN 55106-2716					<u>\$81.98</u>	
*1122 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bobbie D Lloyd	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	78.00	\$31.98	28-29-22-12-0101
1121 Magnolia Ave E	16 BLK 8	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55106-3337		Citywide Street Lighting	0.58	78.00	\$45.24	
*1121 MAGNOLIA AVE E					\$81.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$81.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.98	
Angela D Wigfield	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0102
1123 Magnolia Ave E	17 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3337		Citywide Street Lighting	0.58	40.00	\$23.20	
*1123 MAGNOLIA AVE E					\$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	
Phong Her	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0105
Amy Thao	20 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1135 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3337					\$45.20	
*1135 MAGNOLIA AVE E		*** 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 Amt</u>	<u>Property ID</u>
Adam Thompson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0107
Erika Hernandez	22 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1143 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3337					<u>\$45.20</u>	
*1143 MAGNOLIA AVE E		*** 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	
*1151 MAGNOLIA AVE E	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0109
*Ward: 6	24 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
*Pending as of: 8/24/2021		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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	
James M Griffith	CLOVERDALE, ST. PAUL, MINN. W 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-12-0110
Melissa K Griffith	FT OF LOT 26 AND ALL OF LOT 25	Alley Sweeping	0.14	50.00	\$7.00	
1157 Magnolia Ave E	BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3337					<u>\$56.50</u>	
*1157 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher M Clemens	CLOVERDALE, ST. PAUL, MINN. EX W	Street Sweeping - Residential Street	0.41	70.00	\$28.70	28-29-22-12-0111
Chelsea M Seebeck	10 FT LOT 26 AND ALL OF LOT 27	Alley Sweeping	0.14	70.00	\$9.80	
1163 Magnolia Ave E	BLK 8	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55106-2025					<u>\$79.10</u>	
*1163 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	
Fouad D Mahawej	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0113
Luciana M Mahawej	29 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1171 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3337					<u>\$45.20</u>	
*1171 MAGNOLIA AVE E		*** 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	
Ih3 Property Minnesota Lp	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	81.00	\$33.21	28-29-22-12-0114
C/O Invitation Homes Tax Dept	30 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1717 Main St Ste 2000		Citywide Street Lighting	0.58	81.00	\$46.98	
Dallas TX 75201-4657					<u>\$85.79</u>	
*1175 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.79	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elaine Hodges	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0116
1112 Maryland Ave E	2 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2726		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	
Samantha L Butler	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0117
1108 Maryland Ave E	3 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2726		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	
Christina Duong	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0118
Danny Vo	4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
7675 Nature Path		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 Amt</u>	<u>Property ID</u>
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0119
C/O Bruce Johnson	5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
180 Mounds Blvd		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-6231					<u>\$70.40</u>	
*1100 MARYLAND AVE 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	
Lisa Willett	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0120
1094 Maryland Ave	6 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2726		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1094 MARYLAND AVE 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	
Trevor B Lundgren	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0122
1088 Maryland Ave E	8 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2726		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1088 MARYLAND AVE 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>
Jeremy M Hoffman	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0123
1084 Maryland Ave E	9 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2726		Citywide Street Lighting	0.58	40.00	\$23.20	
*1084 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
A&M Market Llc	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Commercial/Art	1.04	197.00	\$204.88	28-29-22-12-0126
770 Lilium Trl	12 AND LOT 13 BLK 2	Alley Sweeping	0.14	72.00	\$10.08	
Hamel MN 55340-4442		Citywide Street Lighting	0.58	197.00	\$114.26	
*1198 EARL ST					\$329.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$329.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$329.22	
Fyr Sfr Borrower Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0127
Co Havenbrook Homes	14 BLK 2	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					\$70.40	
*1192 EARL ST		*** 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	
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1188 Earl St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2732					\$70.40	
*1188 EARL ST		*** 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 Amt</u>	<u>Property ID</u>
Nancy Larpenteur	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0129
1182 Earl St	16 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2732		Citywide Street Lighting	0.58	40.00	\$23.20	
*1182 EARL ST					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Ranaa Alkamoonneh	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0135
1091 Rose Ave E	23 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2717		Citywide Street Lighting	0.58	40.00	\$23.20	
*1091 ROSE AVE E					\$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	
Paoyee Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0138
315 Larpenteur Ave E Apt 106	26 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-2431		Citywide Street Lighting	0.58	40.00	\$23.20	
*1105 ROSE AVE E					\$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 Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1115 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	CLOVERDALE, ST. PAUL, MINN. LOT 29 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	170.00 48.00 170.00	\$69.70 \$6.72 \$98.60 \$175.02	28-29-22-12-0141
			Total Assessment:		\$175.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.02	
Pbn Holdings Llc 12527 Central Ave Ne Unit 103 Minneapolis MN 55434-4861 *1112 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	CLOVERDALE, ST. PAUL, MINN. LOT 2 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-12-0143
			Total Assessment:		\$45.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.20	
Lenner W F Wan 754 Meadowood Dr Woodbury MN 55125-1175 *1110 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	CLOVERDALE, ST. PAUL, MINN. LOT 3 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-12-0144
			Total Assessment:		\$45.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan Elaine Swanson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0147
1096 Rose Ave E	6 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2718		Citywide Street Lighting	0.58	40.00	\$23.20	
*1096 ROSE AVE E					\$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	
Barbara J Sims	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0148
1092 Rose Ave E	7 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2718		Citywide Street Lighting	0.58	40.00	\$23.20	
*1092 ROSE AVE E					\$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	
Pamela Farfan	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0150
1084 Rose Ave E	9 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2718		Citywide Street Lighting	0.58	40.00	\$23.20	
*1084 ROSE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maly Lo	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0151
1080 Rose Ave E	10 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2718		Citywide Street Lighting	0.58	40.00	\$23.20	
*1080 ROSE AVE E					\$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	
Pweh Blu	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0152
Mya Yin	11 BLK 3	Alley Sweeping	0.14	81.00	\$11.34	
1076 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2718					\$50.94	
*1076 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.94	
Erik Nordquist	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	16.00	\$16.64	28-29-22-12-0153
1064 Rose Ave	12 BLK 3	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55106-2718		Alley Sweeping	0.14	32.00	\$4.48	
*1064 ROSE AVE E		Citywide Street Lighting	0.58	78.50	\$45.53	
*Ward: 6					\$92.28	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.28	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0154	
1164 Earl St	13 BLK 3	Alley Sweeping	0.14	40.00	\$5.60		
St Paul MN 55106-2730		Citywide Street Lighting	0.58	40.00	\$23.20		
					\$70.40		
*1164 EARL ST		*** Owner and Taxpayer ***					
*Ward: 6							
*Pending as of: 8/24/2021							
		Total Assessment:					\$70.40
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$70.40
Matthew C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0155	
Elizabeth A Hursh	14 BLK 3	Alley Sweeping	0.14	40.00	\$5.60		
3418 Owasso St		Citywide Street Lighting	0.58	40.00	\$23.20		
					\$70.40		
*1162 EARL ST		*** Owner and Taxpayer ***					
*Ward: 6							
*Pending as of: 8/24/2021							
		Total Assessment:					\$70.40
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$70.40
Debre Berhan St Ourael Ethiopian	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0156	
Orthodox Tewahedo Church	15 BLK 3	Alley Sweeping	0.14	40.00	\$5.60		
1144 Earl St		Citywide Street Lighting	0.58	40.00	\$23.20		
					\$70.40		
*1156 EARL ST		*** Owner and Taxpayer ***					
*Ward: 6							
*Pending as of: 8/24/2021							
		Total Assessment:					\$70.40
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$70.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alyssa J Palmer	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0161
1083 Geranium Ave E	21 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2709		Citywide Street Lighting	0.58	40.00	\$23.20	
*1083 GERANIUM AVE E					\$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	
Annie Xiong	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0163
1091 Geranium Ave E	23 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2709		Citywide Street Lighting	0.58	40.00	\$23.20	
*1091 GERANIUM AVE E					\$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	
Daub Lee	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0164
1095 Geranium Ave E	24 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2709		Citywide Street Lighting	0.58	40.00	\$23.20	
*1095 GERANIUM AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eva Stites	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0165
1099 Geranium Ave E	25 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2709		Citywide Street Lighting	0.58	40.00	\$23.20	
*1099 GERANIUM AVE E					\$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	
Jennifer A Komnick	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0166
1103 Geranium Ave E	26 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2709		Citywide Street Lighting	0.58	40.00	\$23.20	
*1103 GERANIUM AVE E					\$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	
Jeffrey L Paulson	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0167
Cheryl A Paulson	27 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1109 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2709					\$45.20	
*1109 GERANIUM AVE E		*** 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 Amt</u>	<u>Property ID</u>
Elizabeth Eve Bilotta	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	85.50	\$35.06	28-29-22-12-0170
1116 Geranium Ave E	1 BLK 6	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-2710		Citywide Street Lighting	0.58	85.50	\$49.59	
*1116 GERANIUM AVE E					\$91.51	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.51	
Andrew B Conway	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0174
1098 Geranium Ave E	6 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2710		Citywide Street Lighting	0.58	40.00	\$23.20	
*1098 GERANIUM AVE E					\$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	
Rebecca Ann Wade	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0175
1094 Geranium Ave E	7 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2710		Citywide Street Lighting	0.58	40.00	\$23.20	
*1094 GERANIUM AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paw Moo	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0179
Taw K Lu Moo	11 BLK 6	Alley Sweeping	0.14	81.00	\$11.34	
1076 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2710					<u>\$50.94</u>	
*1076 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.94	
Julaine M Deshayes	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	28-29-22-12-0180
1134 Earl St	12 AND LOT 13 BLK 6	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55106-2706		Alley Sweeping	0.14	72.00	\$10.08	
*1134 EARL ST		Citywide Street Lighting	0.58	98.50	\$57.13	
					<u>\$130.28</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$130.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.28	
Paul G Gillen	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0181
1132 Earl St	14 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2706		Citywide Street Lighting	0.58	40.00	\$23.20	
*1132 EARL ST					<u>\$70.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0185
4248 3rd St Ne	19 BLK 6	Alley Sweeping	0.14	81.00	\$11.34	
Columbia Heights MN 55421-2740		Citywide Street Lighting	0.58	40.00	\$23.20	
*1075 JESSAMINE AVE E					\$50.94	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.94	
Hpa Borrower 2018-1 MI Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0186
120 S Riverside Plz Suite 2000	20 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
Chicago IL 60606-6995		Citywide Street Lighting	0.58	40.00	\$23.20	
*1079 JESSAMINE AVE E					\$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	
Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0187
Kathleen L Lejchar	21 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1083 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2713					\$45.20	
*1083 JESSAMINE AVE E		*** 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 Amt</u>	<u>Property ID</u>
Saidang Xiong	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0189
1091 Jessamine Ave E	23 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2713		Citywide Street Lighting	0.58	40.00	\$23.20	
*1091 JESSAMINE AVE E					\$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	
Megan C Brennhof	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0192
1103 Jessamine Ave E	26 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2713		Citywide Street Lighting	0.58	40.00	\$23.20	
*1103 JESSAMINE AVE E					\$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	
Janet K Dupre	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0194
1111 Jessamine Ave E	28 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2713		Citywide Street Lighting	0.58	40.00	\$23.20	
*1111 JESSAMINE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Mcandrew	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	85.50	\$35.06	28-29-22-12-0195
Cassandra Mcandrew	29 BLK 6	Alley Sweeping	0.14	49.00	\$6.86	
1115 Jessamine Ave E		Citywide Street Lighting	0.58	85.50	\$49.59	
St Paul MN 55106-2713					<u>\$91.51</u>	
*1115 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.51	
Pao Lee	CLOVERDALE, ST. PAUL, MINN. W 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-12-0200
Wanglan Wang	OF LOT 5 AND ALL OF LOT 6 BLK 7	Alley Sweeping	0.14	60.00	\$8.40	
1096 Jessamine Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2714					<u>\$67.80</u>	
*1096 JESSAMINE AVE E		*** 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	
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0204
1078 Jessamine Ave E	10 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2714		Citywide Street Lighting	0.58	40.00	\$23.20	
*1078 JESSAMINE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Valentin V Carmona	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-12-0205
Margarita R Carmona	11 BLK 7	Alley Sweeping	0.14	81.00	\$11.34	
1074 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2714					<u>\$50.94</u>	
*1074 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.94	
Iny Mai Yang Xiong	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0207
1102 Earl St	14 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2705		Citywide Street Lighting	0.58	40.00	\$23.20	
*1102 EARL ST					<u>\$70.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Herizon Properties Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0209
Co Fong Her	16 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1090 Earl St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2705					<u>\$70.40</u>	
*1090 EARL ST		*** 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 Amt</u>	<u>Property ID</u>
Yang Chu Yang Heu	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0211
Ying Chu Yang Heu	19 BLK 7	Alley Sweeping	0.14	81.00	\$11.34	
13529 Hudson Rd		Citywide Street Lighting	0.58	40.00	\$23.20	
Afton MN 55001-9709					<u>\$50.94</u>	
*1075 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.94	
William S Clemas	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0212
Severina E Clemas	20 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1079 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3335					<u>\$45.20</u>	
*1079 MAGNOLIA AVE E		*** 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	
Ku Pwe Paw	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0215
Kilaw San	23 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1091 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3335					<u>\$45.20</u>	
*1091 MAGNOLIA AVE E		*** 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>
Richard K Petry	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0216
June L Petry	24 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1095 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3335					<u>\$45.20</u>	
*1095 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$5.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.00	
Patricia L Landers	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0217
David L Landers	25 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1101 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3335					<u>\$45.20</u>	
*1101 MAGNOLIA AVE E		*** 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	
Tou Ger Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0219
Sarah Yang	27 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1109 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3335					<u>\$45.20</u>	
*1109 MAGNOLIA AVE E		*** 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 Amt</u>	<u>Property ID</u>
Maria J Rodriguez	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-12-0220
1113 Magnolia Ave E	28 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3335		Citywide Street Lighting	0.58	40.00	\$23.20	
*1113 MAGNOLIA AVE E					\$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	
Maria J Vazquez De Rodriguez	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	85.50	\$35.06	28-29-22-12-0221
1115 Magnolia Ave E	29 BLK 7	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-3335		Citywide Street Lighting	0.58	85.50	\$49.59	
*1115 MAGNOLIA AVE E					\$91.51	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.51	
Debre Berhan St Ourael Ethiopian	CLOVERDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Commercial/Art	1.04	112.00	\$116.48	28-29-22-12-0223
Orthodox Tewahedo Church	16,17 & LOT 18 BLK 3	Street Sweeping - Residential Street	0.41	125.00	\$51.25	
1144 Earl St		Alley Sweeping	0.14	112.00	\$15.68	
St Paul MN 55106-2730		Citywide Street Lighting	0.58	237.00	\$137.46	
*1144 EARL ST					\$320.87	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$320.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$320.87	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gustavo Lopez	CLOVERDALE, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-12-0225
1152 Maryland Ave E	7 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2737		Citywide Street Lighting	0.58	40.00	\$23.20	
*1152 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Choua F Yang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0002
1114 Magnolia Ave E	LOT 2 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55109-3336		Citywide Street Lighting	0.58	41.00	\$23.78	
*1114 MAGNOLIA AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Freestone Llc	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0004
65 Lyton Place	LOT 5 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55117		Citywide Street Lighting	0.58	41.00	\$23.78	
*1100 MAGNOLIA AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kongmeng Yang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0005
1096 Magnolia Ave E	LOT 6 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-3336		Citywide Street Lighting	0.58	41.00	\$23.78	
*1096 MAGNOLIA AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
</						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Palen Contracting Llc	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	28-29-22-13-0009
C/O Joseph Palen	LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	125.00	\$51.25	
904 Lincoln Ave		Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55105-3146		Citywide Street Lighting	0.58	160.00	\$92.80	
					\$185.35	
*1064 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$185.35
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$185.35
Steven F Fischbach	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-13-0010
Karin Rauba-Fischbach	LOT 13 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
4756 123rd Ln Ne		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*1072 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$70.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.40
Contrina L Lamb	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-13-0012
Paul Lamb	LOT 15 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1064 Earl St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*1064 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$70.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-13-0013
1060 Earl St	LOT 16 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3304		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	
Gregory Frye	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-13-0014
1056 Earl St	LOT 17 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3304		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	
John J Tobish	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	17.50	\$18.20	28-29-22-13-0015
630 Park Ave	LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
New Richmond WI 54017-2135		Alley Sweeping	0.14	35.00	\$4.90	
					\$95.13	
*** Owner and Taxpayer ***						
Total Assessment:					\$95.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.13	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Kia Lee	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0017
1083 Cook Ave E	LOT 21 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-3322		Citywide Street Lighting	0.58	41.00	\$23.78	
*1083 COOK AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Shinbay Yang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0019
2086 Edgerton St N	LOT 23 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
Maplewood MN 55117-2118		Citywide Street Lighting	0.58	41.00	\$23.78	
*1091 COOK AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Rose Ann Seidenkranz	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0024
1113 Cook Ave E	LOT 28 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-3322		Citywide Street Lighting	0.58	41.00	\$23.78	
*1113 COOK AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edwin Cristopher Cervantes	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-13-0025
1588 McAfee St	LOT 29 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1223		Citywide Street Lighting	0.58	82.50	\$47.85	
*1115 COOK AVE E					\$87.28	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Cesar B Acosta	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0029
1104 Cook Ave E	LOT 4 BLK 2	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-3323		Citywide Street Lighting	0.58	41.00	\$23.78	
*1104 COOK AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Ger Moua	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0030
Bao Vang	LOT 5 BLK 2	Alley Sweeping	0.14	41.00	\$5.74	
1100 Cook Ave E		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-3323					\$46.33	
*1100 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lisa L Grell	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	17.50	\$18.20	28-29-22-13-0037
Rocky W Grell	LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
1048 Earl St		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3317					<u>\$90.23</u>	
*1048 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.23	
Pao Lee Lor	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-13-0039
Mai Moua	LOT 14 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
1040 Earl St E					<u>\$64.80</u>	
St Paul MN 55106-3317						
*1040 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Long L Lo	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	28-29-22-13-0042
Bao S Lo	LOTS 17 & LOT 18 BLK 2	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
1022 Earl St		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55106-3317					<u>\$122.63</u>	
*1022 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$122.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Theobald	GOVERNOR JOHNSON ADDITION EX	Street Sweeping - Residential Street	0.41	93.00	\$38.13	28-29-22-13-0047
Abby Theobald	W 10 FT LOT 22 W 21 FT OF LOT 24	Alley Sweeping	0.14	93.00	\$13.02	
1091 Lawson Ave E	AND ALL OF LOT 23 BLK 2	Citywide Street Lighting	0.58	93.00	\$53.94	
St Paul MN 55106-3329					<u>\$105.09</u>	
*1091 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.09	
<hr/>						
Barbara Athen	GOVERNOR JOHNSON ADDITION E	Street Sweeping - Residential Street	0.41	61.00	\$25.01	28-29-22-13-0048
1099 Lawson Ave E	20 FT OF LOT 24 AND ALL OF LOT 25	Alley Sweeping	0.14	61.00	\$8.54	
St Paul MN 55106-3329	BLK 2	Citywide Street Lighting	0.58	61.00	\$35.38	
					<u>\$68.93</u>	
*1099 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$68.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.93	
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Michael P Tucker	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0053
2450 2nd Ave E	LOT 2 BLK 3	Alley Sweeping	0.14	41.00	\$5.74	
North St Paul MN 55109-3221		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$46.33</u>	
*1112 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herbert C Williams	GOVERNOR JOHNSON ADDITION E	Street Sweeping - Residential Street	0.41	62.00	\$25.42	28-29-22-13-0055
1104 Lawson Ave E	1/2 OF LOT 5 AND ALL OF LOT 4 BLK 3	Alley Sweeping	0.14	62.00	\$8.68	
St Paul MN 55106-3330		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$70.06	
*1104 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$70.06			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$70.06			
Venla Vang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	15.50	\$16.12	28-29-22-13-0061
1756 Sims Ave Apt 1	LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55106-3689		Alley Sweeping	0.14	31.00	\$4.34	
					\$45.24	
*1064 LAWSON AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:	\$91.33			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$91.33			
Nao Vue Vang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-13-0063
1010 Earl St	LOT 14 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3315		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*1010 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$70.40			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$70.40			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cory Larson	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-13-0065
1002 Earl St	LOT 16 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3315		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	
Darlene E Thompson	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-13-0066
998 Earl St	LOT 17 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3315		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	
Dt Carlson Properties Llc	GOVERNOR JOHNSON ADDITION	Street Sweeping - Commercial/Art	1.04	15.50	\$16.12	28-29-22-13-0067
4448 Cosette Ln N	LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
Hugo MN 55038-4436		Alley Sweeping	0.14	31.00	\$4.34	
					\$45.24	
					\$91.33	
		*** Owner and Taxpayer ***				
Total Assessment:					\$91.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arturo Torres	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0068
Shelley J Torres	LOT 19 BLK 3	Alley Sweeping	0.14	81.00	\$11.34	
1075 Jenks Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-3309					<u>\$51.93</u>	
*1075 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.93	
Hpa Jv Borrower 2019-1 MI Llc	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0071
120 S Riverside Plaza Ste 2000	LOT 22 BLK 3	Alley Sweeping	0.14	41.00	\$5.74	
Chicago IL 60606-6995		Citywide Street Lighting	0.58	41.00	\$23.78	
*1087 JENKS AVE					<u>\$46.33</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Maria D L A Calderon Cruz	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0074
1099 Jenks Ave	LOT 25 BLK 3	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-3309		Citywide Street Lighting	0.58	41.00	\$23.78	
*1099 JENKS AVE					<u>\$46.33</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Debra M Ley	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0076
1107 Jenks Ave	LOT 27 BLK 3	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-3309		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	
Jerome E Kislenger	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	80.50	\$33.01	28-29-22-13-0078
Delores I Kislenger	LOT 29 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
6864 8th Street Ln N		Citywide Street Lighting	0.58	80.50	\$46.69	
					\$85.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.30	
Robert E Hindel	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0080
1112 Jenks Ave	LOT 2 BLK 4	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-3310		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tauby Mintz	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0082
Daniel Markon	LOT 4 BLK 4	Alley Sweeping	0.14	41.00	\$5.74	
1106 Jenks Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-3310					<u>\$46.33</u>	
*1104 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Xao Vang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	82.00	\$33.62	28-29-22-13-0083
1102 Jenks Ave	LOTS 5 AND LOT 6 BLK 4	Alley Sweeping	0.14	82.00	\$11.48	
St Paul MN 55106-3310		Citywide Street Lighting	0.58	82.00	\$47.56	
*1102 JENKS AVE					<u>\$92.66</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.66	
See Vang	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0087
1076 Jenks Ave	LOT 11 BLK 4	Alley Sweeping	0.14	84.00	\$11.76	
St Paul MN 55106-3310		Citywide Street Lighting	0.58	41.00	\$23.78	
*1076 JENKS AVE					<u>\$52.35</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$52.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David J Elson 2431 Telvin Ct E Maplewood MN 55119-7173 *986 EARL ST *Ward: 6 *Pending as of: 8/24/2021	GOVERNOR JOHNSON ADDITION N 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 <u>\$105.60</u>	28-29-22-13-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Janella Scott 976 Earl St St Paul MN 55106-3305 *976 EARL ST *Ward: 6 *Pending as of: 8/24/2021	GOVERNOR JOHNSON ADDITION S 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 <u>\$105.60</u>	28-29-22-13-0090
		*** 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	
Xeeyee Kha Ong Xiong 974 Earl St St Paul MN 55106-3305 *974 EARL ST *Ward: 6 *Pending as of: 8/24/2021	GOVERNOR JOHNSON ADDITION LOT 16 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	28-29-22-13-0091
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jerry Yung	GOVERNOR JOHNSON ADDITION W	Street Sweeping - Commercial/Art	1.04	38.50	\$40.04	28-29-22-13-0092
Moua P Yang	62 50/100 FT OF LOTS 17 AND LOT	Street Sweeping - Residential Stree	0.41	31.50	\$12.92	
1065 Case Ave	18 BLK 4	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55106-3909					<u>\$93.56</u>	
*1065 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.56	
Gajpov Yang	GOVERNOR JOHNSON ADDITION EX	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	28-29-22-13-0093
9311 Balsam Fir Ave N	W 62 50/100 FT LOTS 17 AND LOT 18	Alley Sweeping	0.14	77.00	\$10.78	
Brooklyn Park MN 55443-1798	BLK 4	Citywide Street Lighting	0.58	63.00	\$36.54	
*1069 CASE AVE					<u>\$73.15</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$73.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.15	
Thomas M Turner	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	28-29-22-13-0097
1087 Case Ave	LOT 22 BLK 4	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-3909		Citywide Street Lighting	0.58	41.00	\$23.78	
*1087 CASE AVE					<u>\$46.33</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barry Quiggle	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0098
Megan Quiggle	LOT 23 BLK 4	Alley Sweeping	0.14	41.00	\$5.74	
1091 Case Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-3909					<u>\$46.33</u>	
*1091 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Eric L Fotsch	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0099
Christine L Fotsch	LOT 24 BLK 4	Alley Sweeping	0.14	41.00	\$5.74	
1462 Canfield Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55108-2528					<u>\$46.33</u>	
*1095 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0102
1107 Case Ave	LOT 27 BLK 4	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-3909		Citywide Street Lighting	0.58	41.00	\$23.78	
*1107 CASE AVE					<u>\$46.33</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Del Co	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	84.00	\$34.45	28-29-22-13-0104
Po Box 17122	LOT 29 BLK 4	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55117-0075		Citywide Street Lighting	0.58	84.00	\$48.72	
*967 FRANK ST					\$88.91	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.91	
Leonard Shapiro	HILLSDALE, ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-13-0105
1176 Magnolia Ave E	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3338		Citywide Street Lighting	0.58	82.50	\$47.85	
*1176 MAGNOLIA AVE E					\$87.28	
*** 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	
Kong Yang	HILLSDALE, ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0108
1164 Magnolia Ave E	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3338		Citywide Street Lighting	0.58	40.00	\$23.20	
*1164 MAGNOLIA AVE E					\$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
Gonzalo R Guerra	HILLSDALE, ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0109
Po Box 417	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Rosemount MN 55068-0417		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1162 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Minnesota Homes Today Llc	HILLSDALE, ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0110
708 Cleveland Ave Sw # 160	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55112-3500		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1158 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$2.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.70	
Andrew G Bowes	HILLSDALE, ST. PAUL, MINN. LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0112
1148 Magnolia Ave E	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3338		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1148 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurie Iten	HILLSDALE, ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0116
1128 Magnolia Ave E	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3338		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	
Dennis E Peterson	HILLSDALE, ST. PAUL, MINN. LOT 16	Street Sweeping - Residential Street	0.41	80.00	\$32.81	28-29-22-13-0119
1119 Cook Ave E	BLK 3	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55106-3324		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$84.11	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.11	
Merced Rojas Ramirez	HILLSDALE, ST. PAUL, MINN. LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0121
Guadalupe Cabrera Cardona	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1127 Cook Ave E		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>
Meng Xiong	HILLSDALE, ST. PAUL, MINN. LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0122
1131 Cook Ave E	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3324		Citywide Street Lighting	0.58	40.00	\$23.20	
*1131 COOK AVE E					\$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	
Vue Vang	HILLSDALE, ST. PAUL, MINN. LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0123
Der Moua	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1137 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3324					\$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	
Julie C Fees	HILLSDALE, ST. PAUL, MINN. LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0124
Brian L Boyd	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1141 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3324					\$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 *1145 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 22 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	28-29-22-13-0125
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Agnes Grosz 1155 Cook Ave E St Paul MN 55106-3324 *1155 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40 <u>\$90.40</u>	28-29-22-13-0126
		*** 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	
Janet L Ricos 1167 Cook Ave E St Paul MN 55106-3324 *1167 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 28 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	28-29-22-13-0130
		*** 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>
Dah Po	HILLSDALE, ST. PAUL, MINN. LOT 30	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-13-0132
Lah Ku Htoo	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1175 Cook Ave E		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55106-3324					<u>\$87.28</u>	
*1175 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Chia Yang	HILLSDALE, ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-13-0133
Richard Yang	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1176 Cook Ave E		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55106-3325					<u>\$87.28</u>	
*1176 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Melanie Bravo Mendez	HILLSDALE, ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0134
1172 Cook Ave E	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3325		Citywide Street Lighting	0.58	40.00	\$23.20	
*1172 COOK AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edras L Fuentes	HILLSDALE, ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0135
Dina E Fuentes	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1168 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3325					\$45.20	
*1168 COOK AVE E		*** 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	
Christopher J Ludescher	HILLSDALE, ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0137
1162 Cook Ave E	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3325		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1162 COOK AVE E		*** 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	
Christopher J Ludescher	HILLSDALE, ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0138
1162 Cook Ave E	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3325		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1162 COOK AVE E		*** 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>
Teng Yang	HILLSDALE, ST. PAUL, MINN. E 20 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-13-0139
Maikao Her Yang	OF LOT 8 AND ALL OF LOT 7 BLK 4	Alley Sweeping	0.14	60.00	\$8.40	
1152 Cook Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-3325					<u>\$67.80</u>	
*1152 COOK AVE E		*** 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	
Vht Tran Llc	HILLSDALE, ST. PAUL, MINN. LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0141
C O My Tran And Khanh Truong	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
800 Ashley Dr		Citywide Street Lighting	0.58	40.00	\$23.20	
Chaska MN 55318-1540					<u>\$45.20</u>	
*1138 COOK AVE E		*** 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	
Morgan Leone	HILLSDALE, ST. PAUL, MINN. LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0142
Brandon Krech	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1132 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3325					<u>\$45.20</u>	
*1132 COOK AVE E		*** 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>
Aakt Llc	HILLSDALE, ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0143
C/O Starmax Property Management Llc	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 24444		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55424-0444					<u>\$45.20</u>	
*1128 COOK AVE E		*** 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	
Riley J Claude	HILLSDALE, ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0144
1124 Cook Ave E	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3325		Citywide Street Lighting	0.58	40.00	\$23.20	
*1124 COOK AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Alia Chang	HILLSDALE, ST. PAUL, MINN. LOT 15	Street Sweeping - Residential Street	0.41	80.00	\$32.81	28-29-22-13-0145
Bao Chang	BLK 4	Alley Sweeping	0.14	35.00	\$4.90	
1120 Cook Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3325					<u>\$84.11</u>	
*1120 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kor Yang	HILLSDALE, ST. PAUL, MINN. LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0147
1125 Lawson Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3331		Citywide Street Lighting	0.58	40.00	\$23.20	
*1125 LAWSON AVE E					\$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	
Jenni Xiong	HILLSDALE, ST. PAUL, MINN. LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0148
Neng Xiong	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
11085 James Curv		Citywide Street Lighting	0.58	40.00	\$23.20	
Woodbury MN 55129-9866					\$45.20	
*1129 LAWSON AVE E		*** 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	
Sukra Investments Llc	HILLSDALE, ST. PAUL, MINN. LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0150
Co J Stephens	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 600125		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-0008					\$45.20	
*1135 LAWSON AVE E		*** 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>
Kue Lor	HILLSDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-13-0151
1143 Lawson Ave E	21 AND LOT 22 BLK 4	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-3331		Citywide Street Lighting	0.58	80.00	\$46.40	
*1143 LAWSON AVE E					\$90.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Chue Meng Vang	HILLSDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-13-0152
Lee Vang	23 AND LOT 24 BLK 4	Alley Sweeping	0.14	80.00	\$11.20	
1153 Lawson Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3331					\$90.40	
*1153 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Carolyn M Diebel Trust Agreement	HILLSDALE, ST. PAUL, MINN. LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0154
1161 Lawson Ave E	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3331		Citywide Street Lighting	0.58	40.00	\$23.20	
*1161 LAWSON AVE E					\$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 Amts	Property ID
Karen A Johnson 1165 Lawson Avenue E St Paul MN 55106-3331 *1165 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 27 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0155
		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	
Thongkham Yang 1169 Lawson Ave E St Paul MN 55106-3331 *1169 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 28 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0156
		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	
Kia Song 1171 Lawson Ave E St Paul MN 55106-3331 *1171 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOTS 29 AND LOT 30 BLK 4	Street Sweeping - Residential Street	0.41	102.50	\$42.03	28-29-22-13-0157
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	102.50	\$59.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.68	

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 *1172 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 2 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-13-0159
*** 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	
Thein Maung 1170 Lawson Ave E St Paul MN 55106-3332 *1170 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 3 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-13-0160
*** 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	
Cag Homes Llc 2118 149th Ave Nw Andover MN 55304-2581 *1162 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 5 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-13-0162
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Monica Lynn Demars	HILLSDALE, ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0163
600 W Adams St Unit B	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
Creston IA 50801-3113		Citywide Street Lighting	0.58	40.00	\$23.20	
*1158 LAWSON AVE E					\$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	
Ban V Tran	HILLSDALE, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-13-0166
Don T Nguyen	OF LOT 10 AND ALL OF LOT 9 BLK 7	Alley Sweeping	0.14	60.00	\$8.40	
1144 Lawson Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-3332					\$67.80	
*1144 LAWSON AVE E		*** 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	
Htoo Min	HILLSDALE, ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0170
1126 Lawson Ave E	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3332		Citywide Street Lighting	0.58	40.00	\$23.20	
*1126 LAWSON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adam Kaluza	HILLSDALE, ST. PAUL, MINN. LOT 15	Street Sweeping - Residential Street	0.41	78.00	\$31.99	28-29-22-13-0171
1120 Lawson Ave E	BLK 7	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55106-3332		Citywide Street Lighting	0.58	78.00	\$45.24	
*1120 LAWSON AVE E					\$82.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.13	
Scott Kregelberg	HILLSDALE, ST. PAUL, MINN. W 1/2	Street Sweeping - Residential Street	0.41	88.00	\$36.09	28-29-22-13-0172
1121 Jenks Ave	OF LOT 17 AND ALL OF LOT 16 BLK 7	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-3311		Citywide Street Lighting	0.58	88.00	\$51.04	
*1121 JENKS AVE					\$94.83	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.83	
John C Buttner	HILLSDALE, ST. PAUL, MINN. E 10 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-13-0174
Krystal Buttner	OF LOT 18 AND ALL OF LOT 19 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1131 Jenks Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3311					\$56.50	
*1131 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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>
Sharon D Land	HILLSDALE, ST. PAUL, MINN. LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0176
Curtis M Land	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1141 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3311					<u>\$45.20</u>	
*1141 JENKS 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	
Michael R Bethune	HILLSDALE, ST. PAUL, MINN. LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0177
1143 Jenks Ave	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3311		Citywide Street Lighting	0.58	40.00	\$23.20	
*1143 JENKS AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael D Breen	HILLSDALE, ST. PAUL, MINN. LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0178
1147 Jenks Ave	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3311		Citywide Street Lighting	0.58	40.00	\$23.20	
*1147 JENKS AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Evette Marie Obrien	HILLSDALE, ST. PAUL, MINN. LOT 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0179
Stephen Obrien	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1151 Jenk Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3311					<u>\$45.20</u>	
*1151 JENKS 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	
Colleen Burke	HILLSDALE, ST. PAUL, MINN. LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0180
1155 Jenks Ave	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3311		Citywide Street Lighting	0.58	40.00	\$23.20	
*1155 JENKS AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Hlee X Moua	HILLSDALE, ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street	0.41	83.50	\$34.24	28-29-22-13-0183
Txerlee Moua	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
4895 Northbrook Blvd N		Citywide Street Lighting	0.58	83.50	\$48.43	
Oak Park Heights MN 55082-0001					<u>\$88.27</u>	
*983 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt</u>	<u>Property ID</u>
Kbd Investments Llc	HILLSDALE, ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0185
877 White Bear Ave N #2	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4303		Citywide Street Lighting	0.58	40.00	\$23.20	
*1166 JENKS 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	
St Paul Public Housing Agency	HILLSDALE, ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0186
Attn: Comptroller	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602					\$45.20	
*1164 JENKS 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	
Stephanie Y Zins	HILLSDALE, ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0191
1144 Jenks Ave	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3312		Citywide Street Lighting	0.58	40.00	\$23.20	
*1144 JENKS AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0193
1138 Jenks Ave	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3312		Citywide Street Lighting	0.58	40.00	\$23.20	
*1138 JENKS AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Hue Yang	HILLSDALE, ST. PAUL, MINN. LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0194
Bao Moua	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1132 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3312					\$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	
Marta Lidia Hernandez Coca	HILLSDALE, ST. PAUL, MINN. LOT 15	Street Sweeping - Residential Street	0.41	81.50	\$33.42	28-29-22-13-0197
1122 Jenks Ave	BLK 8	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55106-3312		Citywide Street Lighting	0.58	81.50	\$47.27	
*1122 JENKS AVE					\$85.73	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.73	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joe Dell Wiggins	HILLSDALE, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-13-0199
Karen Wiggins	OF LOT 17 AND ALL OF LOT 18 BLK 8	Alley Sweeping	0.14	60.00	\$8.40	
1127 Case Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-3911					<u>\$67.80</u>	
*1123 CASE 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	
Lan T Hoang	HILLSDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-13-0200
Xuandiem Bui	19 AND LOT 20 BLK 8	Alley Sweeping	0.14	80.00	\$11.20	
1133 Case Ave		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3911					<u>\$90.40</u>	
*1133 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Lenner Wei Fun Wan	HILLSDALE, ST. PAUL, MINN. LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0201
754 Meadowood Dr	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55125-1175		Citywide Street Lighting	0.58	40.00	\$23.20	
*1139 CASE AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Damarius Travis	HILLSDALE, ST. PAUL, MINN. LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0202
1145 Case Ave	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3911		Citywide Street Lighting	0.58	40.00	\$23.20	
*1145 CASE AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Gajpov Yang	HILLSDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-13-0203
9311 Balsam Fir Ave N	23 AND LOT 24 BLK 8	Alley Sweeping	0.14	80.00	\$11.20	
Brooklyn Park MN 55443-1798		Citywide Street Lighting	0.58	80.00	\$46.40	
*1151 CASE AVE					\$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	
Wa Moua	HILLSDALE, ST. PAUL, MINN. LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0204
1155 Case Ave	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3911		Citywide Street Lighting	0.58	40.00	\$23.20	
*1155 CASE AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Luz Marina Flores	HILLSDALE, ST. PAUL, MINN. LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0205
1159 Case Ave	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3911		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	
Dwight E Massey	HILLSDALE, ST. PAUL, MINN. LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0206
Judith A Massey	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1163 Case Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Sai Vang	HILLSDALE, ST. PAUL, MINN. LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0207
1167 Case Ave	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3911		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dermao Her	HILLSDALE, ST. PAUL, MINN. LOT 30	Street Sweeping - Residential Street	0.41	83.50	\$34.24	28-29-22-13-0209
See S Thao	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1175 Case Ave		Citywide Street Lighting	0.58	83.50	\$48.43	
St Paul MN 55106-3911					<u>\$88.27</u>	
*1175 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Juanita B Ortiz	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0212
1110 Magnolia Ave E	LOT 3 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-3336		Citywide Street Lighting	0.58	41.00	\$23.78	
*1110 MAGNOLIA AVE E					<u>\$46.33</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Ebrahim Mohammed	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0213
1104 Magnolia Ave E	LOT 4 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-3336		Citywide Street Lighting	0.58	41.00	\$23.78	
*1104 MAGNOLIA AVE E					<u>\$46.33</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thai Lee	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0216
1088 Jenks Ave	LOT 8 BLK 4	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-3310		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	
Alpha Capital Services Llc	GOVERNOR JOHNSON ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-22-13-0217
1845 Stinson Blvd	LOT 26 BLK 2	Alley Sweeping	0.14	41.00	\$5.74	
Minneapolis MN 55418-4824		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	
Toua Yang	HILLSDALE, ST. PAUL, MINN. LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0219
1159 Jenks Ave	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3311		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>
Vanessa L Vang	HILLSDALE, ST. PAUL, MINN. LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-13-0220
Anthony P Lee	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1163 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3311					<u>\$45.20</u>	
*1163 JENKS 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	
Kong Peng Her	Lot 28 And W 1/2 Of Lot 29 Blk 7	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-13-0221
1026 Sims Ave		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-3923		Citywide Street Lighting	0.58	60.00	\$34.80	
*1167 JENKS AVE					<u>\$67.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
City Of St Paul	SECTION 28 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	0.41	778.00	\$318.98	28-29-22-14-0004
25 4th St W Rm 1000	AVE AND EX N 1921 92/100 FT PART	Citywide Street Lighting	0.58	778.00	\$451.24	
St Paul MN 55102-1692	OF E 1/2 OF NE 1/4 W OF N P RY R/W				<u>\$770.22</u>	
*1020 DULUTH ST	IN SEC 28 TN 29 RN 22					
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$770.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$770.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Portia Llc 1012 N 5th St Minneapolis MN 55411-4302 *1286 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. BEG ON S L OF MAGNOLIA AVE 165 75/100 FT E FROM NW COR OF LOT C TH S AT RA 148 5/10 FT TH E PAR WITH SD S L 69 2/10 FT TO W L OF N P RY R/W TH NELY THEREON TO SD S L	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	116.00 116.00	\$47.56 \$67.28 <u>\$114.84</u>	28-29-22-14-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.84	
Portia Llc 1012 N 5th St Minneapolis MN 55411-4302 *1270 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. BEG AT NW COR OF LOT C TH E 165 75/100 FT ON S L OF MAGNOLIA AVE TH S AT RA 148 5/10 FT TH W PAR WITH SD S L 130 88/100 FT TO E L OF WW R/W TH NWLY THEREON TO BEG BEING	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	162.00 162.00	\$66.42 \$93.96 <u>\$160.38</u>	28-29-22-14-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$160.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.38	
Lori Joan Martin 1254 Magnolia Ave E St Paul MN 55106-3429 *1254 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 2 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>	28-29-22-14-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marshall G Halverson 1250 Magnolia Ave E St Paul MN 55106-3429 *1250 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	28-29-22-14-0011
*** 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	
Jordan Vue 1483 Albemarle St St Paul MN 55117-3801 *1244 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	82.50 82.50	\$33.83 \$47.85 <u>\$81.68</u>	28-29-22-14-0013
*** 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	
Alathea J Kern 1239 Cook Ave E St Paul MN 55106-3415 *1239 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	82.50 82.50	\$33.83 \$47.85 <u>\$81.68</u>	28-29-22-14-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$81.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nao Thai Yang	HILLSDALE, ST. PAUL, MINN. LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-14-0016
Mai Thao Yang	BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
940 Kelly St					\$39.60	
Lino Lakes MN 55014-2479		*** Owner and Taxpayer ***				
*1249 COOK AVE E		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	
Christopher E Gierke	HILLSDALE, ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-14-0017
2026 Desoto St Apt 106	BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
Maplewood MN 55117-2052					\$39.60	
*1253 COOK AVE E		*** 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	
Kendall L Burton	HILLSDALE, ST. PAUL, MINN. LOT 11	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-22-14-0019
362 Ruthie Ln	BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
Hudson WI 54016-8132					\$59.40	
*1261 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street	0.41	37.00	\$15.17	28-29-22-14-0020
April H Bellovich	BLK 6	Alley Sweeping	0.14	78.00	\$10.92	
1264 Cook Ave E		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55106-3416					<u>\$47.55</u>	
*1264 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.55	
Alicia Flores Tenorio	HILLSDALE, ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0021
1262 Cook Ave E	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3416		Citywide Street Lighting	0.58	40.00	\$23.20	
*1262 COOK AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Wallace Wickard	HILLSDALE, ST. PAUL, MINN. LOTS 3	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-14-0022
Kathleen T Wickard	AND LOT 4 BLK 6	Alley Sweeping	0.14	80.00	\$11.20	
1252 Cook Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3416					<u>\$90.40</u>	
*1252 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William T Grishaw	HILLSDALE, ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0023
Macy Grishaw	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1248 Cook Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3416					<u>\$45.20</u>	
*1248 COOK AVE E		*** 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	
Stuart Krueger	HILLSDALE, ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0024
1246 Cook Ave E	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3416		Citywide Street Lighting	0.58	40.00	\$23.20	
*1246 COOK AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mai Lee Yang	HILLSDALE, ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-14-0025
1240 Cook Ave E	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3416		Citywide Street Lighting	0.58	82.50	\$47.85	
*1240 COOK AVE E					<u>\$87.28</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yia Lor	HILLSDALE, ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0030
Panhia Vang	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1222 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3427					<u>\$45.20</u>	
*1222 MAGNOLIA AVE E		*** 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	
Catherine Rodriguez	HILLSDALE, ST. PAUL, MINN. LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0032
7659 Glen Prairie	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Houston TX 77061-1003		Citywide Street Lighting	0.58	40.00	\$23.20	
*1210 MAGNOLIA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
May Lor	HILLSDALE, ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0033
1206 Magnolia Ave E Unit 1	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3427		Citywide Street Lighting	0.58	40.00	\$23.20	
*1206 MAGNOLIA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Henry K Her	HILLSDALE, ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0034
1017 Meadowwood Dr	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Park MN 55444-2541		Citywide Street Lighting	0.58	40.00	\$23.20	
*1202 MAGNOLIA AVE E					\$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	
Felicia Hunter	HILLSDALE, ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0037
1190 Magnolia Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3427		Citywide Street Lighting	0.58	40.00	\$23.20	
*1190 MAGNOLIA AVE E					\$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	
Mai Xiong	HILLSDALE, ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0038
1186 Magnolia Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106		Citywide Street Lighting	0.58	40.00	\$23.20	
*1186 MAGNOLIA AVE E					\$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 Amts	Property ID
Grant K Skoog	HILLSDALE, ST. PAUL, MINN. LOT 15	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	28-29-22-14-0039
1182 Magnolia Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3427		Citywide Street Lighting	0.58	82.50	\$47.85	
					\$87.28	
*1182 MAGNOLIA AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment: \$87.28				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$87.28				
Brenna R Story	HILLSDALE, ST. PAUL, MINN. LOT 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-14-0042
1189 Cook Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3442		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1189 COOK AVE E						
*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				
Area 651 Llc	HILLSDALE, ST. PAUL, MINN. LOT 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-14-0043
1465 Ames Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3528		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1193 COOK AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment: \$45.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.20				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danilo C Sim	HILLSDALE, ST. PAUL, MINN. LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0044
Yolanda V Sim	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1197 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3442					<u>\$45.20</u>	
*1197 COOK AVE E		*** 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	
Nancy J Jones	HILLSDALE, ST. PAUL, MINN. LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0048
Linda L Brinkman	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1217 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3442					<u>\$45.20</u>	
*1217 COOK AVE E		*** 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	
John E Gravelle	HILLSDALE, ST. PAUL, MINN. LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0050
1025 Beech St	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4602		Citywide Street Lighting	0.58	40.00	\$23.20	
*1229 COOK AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael S Perna 1233 Cook Ave E St Paul MN 55106-3442 *1233 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 29 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0051
		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	
Stephen M Nelson Mindy A Hathaway Nelson 6971 35th St N Oakdale MN 55128-3111 *1214 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0056
		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	
Shs Property One Llc 20503 Cypress Dr Farmington MN 55024-2730 *1206 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 9 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0058
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Dedrick	HILLSDALE, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-14-0060
1192 Cook Ave E	11 AND LOT 12 BLK 5	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-3414		Citywide Street Lighting	0.58	80.00	\$46.40	
*1192 COOK AVE E					\$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	
Thomas J Linke	HILLSDALE, ST. PAUL, MINN. LOT 15	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-14-0063
1180 Cook Ave E	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3414		Citywide Street Lighting	0.58	82.50	\$47.85	
*1180 COOK AVE E					\$87.28	
*** 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	
1032 Duluth Llc	HILLSDALE, ST. PAUL, MINN. LOT 16	Street Sweeping - Residential Street	0.41	97.00	\$39.77	28-29-22-14-0064
333 N Washington Ave Ste 300	BLK 5	Alley Sweeping	0.14	200.00	\$28.00	
Minneapolis MN 55401-1353		Citywide Street Lighting	0.58	97.00	\$56.26	
*1032 DULUTH ST					\$124.03	
*** Owner and Taxpayer ***						
Total Assessment:					\$124.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John W Ziegelmann	HILLSDALE, ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0067
Sandra R Ziegelmann	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1222 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3414					<u>\$45.20</u>	
*1222 COOK AVE E		*** 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	
Anteneh Tefera	HILLSDALE, ST. PAUL, MINN. LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0069
1205 Cook Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3442		Citywide Street Lighting	0.58	40.00	\$23.20	
*1205 COOK AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jennifer M Paige	HILLSDALE, ST. PAUL, MINN. LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-14-0070
1207 Cook Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3442		Citywide Street Lighting	0.58	40.00	\$23.20	
*1207 COOK AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jim Vang 1221 Cook Ave E St Paul MN 55106-3442 *1221 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 26 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	28-29-22-14-0073
*** Owner 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 T Carlson 4448 Cossette Ln N Hugo MN 55038-4436 *1225 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLSDALE, ST. PAUL, MINN. LOT 27 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>	28-29-22-14-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
K And B Real Estate Holdings Inc C/O Baldinger Bakery 1256 Phalen Blvd St Paul MN 55106-2156 *1256 PHALEN BLVD *Ward: 6 *Pending as of: 8/24/2021	NORTHWESTERN WHEEL AND FOUNDRY COMPANY'S ADDITION TO ST. PAUL VAC STS & ALLEYS ADJ & THAT PT OF SEC 27 & 28 TN 29 RN 22 & THAT PT OF BLKS 1,2 & 3 PROETZ ADD OF COLLINS OUTLOTS	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	390.00 390.00	\$405.60 \$226.20 <u>\$631.80</u>	28-29-22-14-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$631.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$631.80	

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>
Ramsey County Reg Rr Auth	(subj To Blvd Esmt) A Former 100 Ft Rr	Street Sweeping - Commercial/Art	1.04	150.00	\$156.00	28-29-22-14-0078 ***EXEMPT***
C/O Ramsey County Property Mgmt	R/w Across Wly Part Of Nw 1/4 Of Sec 27	Street Sweeping - Residential Stree	0.41	0.00	\$0.00	
Director	And The Ely Part Of Ne 1/4 Of Sec 28 Tn	Citywide Street Lighting	0.58	150.00	\$87.00	
121 7th Place E Ste 2100	29 Rn 22				<u>\$243.00</u>	
St Paul MN 55101-2146		*** Owner and Taxpayer ***				
*0 PHALEN BLVD		Total Assessment:			\$243.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$243.00	
Anya J Marz	EASTVILLE HEIGHTS S 1/3 OF LOTS 1	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	28-29-22-21-0003
1329 W Colorado Ave	AND LOT 2 BLK 4	Alley Sweeping	0.14	79.00	\$11.06	
Colorado Springs CO 80904-4022		Citywide Street Lighting	0.58	41.00	\$23.78	
*1189 EARL ST					<u>\$77.48</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.48	
Jennie M Bos	EASTVILLE HEIGHTS LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0005
Janice M Bos		Alley Sweeping	0.14	40.00	\$5.60	
1046 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2724					<u>\$70.40</u>	
*1046 MARYLAND AVE 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 Amt</u>	<u>Property ID</u>
Brian G Sundberg	EASTVILLE HEIGHTS LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0006
Linda L Sundberg		Alley Sweeping	0.14	40.00	\$5.60	
1040 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2724					<u>\$70.40</u>	
*1040 MARYLAND AVE 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	
Jason Person	EASTVILLE HEIGHTS LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0007
1036 Maryland Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2724		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1036 MARYLAND AVE 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	
Constance M Bos	EASTVILLE HEIGHTS LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0008
1034 Maryland Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2724		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1034 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margarita Dominguez	EASTVILLE HEIGHTS LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0009
1030 Maryland Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2724		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	
Joe Gervais	EASTVILLE HEIGHTS W 20 FT OF LOT	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	28-29-22-21-0012
1014 Maryland Ave E	11 AND ALL OF LOT 12 BLK 4	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-2724		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	
Walter Hooper	EASTVILLE HEIGHTS LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0013
Patricia Hooper		Alley Sweeping	0.14	40.00	\$5.60	
1010 Maryland Ave 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	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Denise Arensberg	EASTVILLE HEIGHTS LOT 22 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0020
1025 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2735		Citywide Street Lighting	0.58	40.00	\$23.20	
*1025 ROSE AVE E					\$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	
Mai Houa Vang Thao	EASTVILLE HEIGHTS LOT 26 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0024
Pao Thao		Alley Sweeping	0.14	40.00	\$5.60	
1041 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2735					\$45.20	
*1041 ROSE AVE E		*** 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	
Pao Thao	EASTVILLE HEIGHTS LOT 27 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0025
Mai Houa Vang Thao		Alley Sweeping	0.14	40.00	\$5.60	
1045 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2735					\$45.20	
*1045 ROSE AVE E		*** 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 Amt</u>	<u>Property ID</u>
Marianne Goergen	EASTVILLE HEIGHTS LOT 29 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0027
1053 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2735		Citywide Street Lighting	0.58	40.00	\$23.20	
*1053 ROSE AVE E					\$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	
Joseph J Thao	EASTVILLE HEIGHTS LOT 2 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0031
1054 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2728		Citywide Street Lighting	0.58	40.00	\$23.20	
*1054 ROSE AVE E					\$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	
Robert P Bobst	EASTVILLE HEIGHTS LOT 3 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0032
Janie L Bobst		Alley Sweeping	0.14	40.00	\$5.60	
1050 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2728					\$45.20	
*1050 ROSE AVE E		*** 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 Amt</u>	<u>Property ID</u>
Lisa A Richardson	EASTVILLE HEIGHTS LOT 4 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0033
1048 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2728		Citywide Street Lighting	0.58	40.00	\$23.20	
*1048 ROSE AVE E					\$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	
William J Hill Jr	EASTVILLE HEIGHTS LOT 8 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0036
Dorothy Hill		Alley Sweeping	0.14	40.00	\$5.60	
1028 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2728					\$45.20	
*1028 ROSE AVE E		*** 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	
Jonathan C Weisz	EASTVILLE HEIGHTS LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	81.00	\$33.21	28-29-22-21-0041
1002 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2728		Citywide Street Lighting	0.58	81.00	\$46.98	
*1002 ROSE AVE E					\$85.79	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.79	

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 Amt</u>	<u>Property ID</u>
Jeffrey A Nelson	EASTVILLE HEIGHTS LOT 16 BLK 5	Street Sweeping - Residential Street	0.41	81.00	\$33.21	28-29-22-21-0042
Vickee Nelson		Alley Sweeping	0.14	40.00	\$5.60	
3303 Nathaniel Ct		Citywide Street Lighting	0.58	81.00	\$46.98	
Vadnais Heights MN 55127-7139					<u>\$85.79</u>	
*1001 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.79	
Fyr Sfr Borrower Llc	EASTVILLE HEIGHTS LOT 21 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0046
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>\$45.20</u>	
*1019 GERANIUM AVE E		*** 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	
Rae Hadley	EASTVILLE HEIGHTS LOT 22 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0047
1023 Geranium Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2707		Citywide Street Lighting	0.58	40.00	\$23.20	
*1023 GERANIUM AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James Barnes	EASTVILLE HEIGHTS LOT 23 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0048
1027 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2707		Citywide Street Lighting	0.58	40.00	\$23.20	
*1027 GERANIUM AVE E					\$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	
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0049
1033 Geranium Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2707		Citywide Street Lighting	0.58	40.00	\$23.20	
*1033 GERANIUM AVE E					\$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	
David Thao	EASTVILLE HEIGHTS SUBJ TO ESMTS; LOT 25 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0050
795 Buffalo St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5520		Citywide Street Lighting	0.58	40.00	\$23.20	
*1037 GERANIUM AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy Engelsgaard	EASTVILLE HEIGHTS LOT 27 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0052
Adela Engelsgaard		Alley Sweeping	0.14	40.00	\$5.60	
1043 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2707					<u>\$45.20</u>	
*1043 GERANIUM AVE E		*** 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	
Pedro Ciprian De Jesus	EASTVILLE HEIGHTS LOT 28 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0053
1049 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2707		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1049 GERANIUM AVE E		*** 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	
Chyriese A Knobloch	EASTVILLE HEIGHTS LOT 29 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0054
1051 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2707		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1051 GERANIUM AVE E		*** 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 Amt</u>	<u>Property ID</u>
Cedric Duncan	EASTVILLE HEIGHTS LOT 30 BLK 5	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	28-29-22-21-0055
Paula M Ruffin		Street Sweeping - Residential Stree	0.41	19.50	\$8.00	
1141 Earl St		Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-2729		Citywide Street Lighting	0.58	80.50	\$46.69	
*1141 EARL ST					\$123.59	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$123.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.59	
Betty A Andrade	EASTVILLE HEIGHTS LOT 1 BLK 12	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	28-29-22-21-0056
1056 Geranium Ave E		Street Sweeping - Residential Stree	0.41	19.50	\$8.00	
St Paul MN 55106-2708		Alley Sweeping	0.14	39.00	\$5.46	
*1056 GERANIUM AVE E		Citywide Street Lighting	0.58	80.50	\$46.69	
					\$123.59	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$123.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.59	
Patrick McCormick	EASTVILLE HEIGHTS LOT 2 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-21-0057
Heather McCormick		Alley Sweeping	0.14	40.00	\$5.60	
1052 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2708					\$45.20	
*1052 GERANIUM AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott A Holmstrom	EASTVILLE HEIGHTS LOT 3 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0058
Dara K Wilhelmson Holmstrom		Alley Sweeping	0.14	40.00	\$5.60	
2215 Westyork Dr		Citywide Street Lighting	0.58	40.00	\$23.20	
Arlington TX 76015-1156					<u>\$45.20</u>	
*1048 GERANIUM AVE E		*** 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	
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0059
1044 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2708		Citywide Street Lighting	0.58	40.00	\$23.20	
*1044 GERANIUM AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ih2 Property Illinois Lp	EASTVILLE HEIGHTS LOT 5 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0060
C/O Invitation Homes Tax Dept		Alley Sweeping	0.14	40.00	\$5.60	
1717 Main St Ste 2000		Citywide Street Lighting	0.58	40.00	\$23.20	
Dallas TX 75201-4657					<u>\$45.20</u>	
*1040 GERANIUM AVE E		*** 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 Amt</u>	<u>Property ID</u>
Marsha Kimes	EASTVILLE HEIGHTS LOT 6 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0061
1036 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2708		Citywide Street Lighting	0.58	40.00	\$23.20	
*1036 GERANIUM AVE E					\$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	
Boomloop Thao	EASTVILLE HEIGHTS LOT 7 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0062
1034 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2728		Citywide Street Lighting	0.58	40.00	\$23.20	
*1034 GERANIUM AVE E					\$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	
Daniel Schwartz	EASTVILLE HEIGHTS LOT 8 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0063
1032 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2708		Citywide Street Lighting	0.58	40.00	\$23.20	
*1032 GERANIUM AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zeeba Investments Llc	EASTVILLE HEIGHTS LOT 10 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0065
2490 Marshview Ct		Alley Sweeping	0.14	40.00	\$5.60	
Victoria MN 55386-4528		Citywide Street Lighting	0.58	40.00	\$23.20	
*1024 GERANIUM AVE E					\$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	
Tou Fang	EASTVILLE HEIGHTS EX W 30 FT LOT 12 AND ALL OF LOT 11 BLK 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-21-0066
1018 Geranium Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2708		Citywide Street Lighting	0.58	50.00	\$29.00	
*1018 GERANIUM AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
John E Pflipsen	EASTVILLE HEIGHTS W 30 FT OF LOT 12 AND EX W 20 FT LOT 13 BLK 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-21-0067
Elizabeth M Pflipsen		Alley Sweeping	0.14	50.00	\$7.00	
1012 Geranium Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2708					\$56.50	
*1012 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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>
German E Galo	EASTVILLE HEIGHTS LOT 17 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0071
1003 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2733		Citywide Street Lighting	0.58	40.00	\$23.20	
*1003 JESSAMINE AVE E					\$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	
St Paul Public Housing Agency	EASTVILLE HEIGHTS LOT 18 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0072
Attn: Comptroller		Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602					\$45.20	
*1007 JESSAMINE AVE E		*** 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	
Pang Vang	EASTVILLE HEIGHTS LOT 20 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0074
Doua Yang		Alley Sweeping	0.14	40.00	\$5.60	
1015 E Jessamine Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2733					\$45.20	
*1015 JESSAMINE AVE E		*** 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>
Syrstad Properties Plus Llc	EASTVILLE HEIGHTS N 40 FT OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0080
4994 Shady Trail St	LOTS 29 AND LOT 30 BLK 12	Alley Sweeping	0.14	76.00	\$10.64	
Simi Valley CA 93063-0217		Citywide Street Lighting	0.58	40.00	\$23.20	
*1121 EARL ST					\$75.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$75.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.44	
Gerald E Thompson	EASTVILLE HEIGHTS E 1/4 OF LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-21-0082
Barbara A Thompson	AND ALL OF LOT 3 BLK 13	Alley Sweeping	0.14	50.00	\$7.00	
1046 Jessamine Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2734					\$56.50	
*1046 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Chor Neng Lee	EASTVILLE HEIGHTS E 1/2 OF LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-21-0083
Sheng Moua	AND W 3/4 OF LOT 4 BLK 13	Alley Sweeping	0.14	50.00	\$7.00	
1042 Jessamine Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2734					\$56.50	
*1042 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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>
Rebecca A Sherry	EASTVILLE HEIGHTS W 1/2 OF LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-21-0084
Kelly J Sherry	AND EX W 10 FT LOT 6 BLK 13	Alley Sweeping	0.14	50.00	\$7.00	
1038 Jessamine Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2734					<u>\$56.50</u>	
*1038 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Scott T Hemann	EASTVILLE HEIGHTS LOT 8 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0086
Brittany A Hemann		Alley Sweeping	0.14	40.00	\$5.60	
1028 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2734					<u>\$45.20</u>	
*1028 JESSAMINE AVE E		*** 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	
Gretchen Gasterland-Gustafsson	EASTVILLE HEIGHTS LOT 10 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0088
Jan M Gasterland-Gustafsson		Alley Sweeping	0.14	40.00	\$5.60	
203 Earl St Unit 32		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-6723					<u>\$45.20</u>	
*1020 JESSAMINE AVE E		*** 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 Amt</u>	<u>Property ID</u>
Stephanie M Yang	EASTVILLE HEIGHTS LOT 13 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0091
1527 Meadowview Ct		Alley Sweeping	0.14	40.00	\$5.60	
Lino Lakes MN 55038-3330		Citywide Street Lighting	0.58	40.00	\$23.20	
*1008 JESSAMINE AVE E					\$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	
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0096
Lindsay Banderas		Alley Sweeping	0.14	40.00	\$5.60	
1013 Magnolia Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3333					\$45.20	
*1013 MAGNOLIA AVE E		*** 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	
Gregory J Smith	EASTVILLE HEIGHTS LOT 20 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0097
Mary Epperson		Alley Sweeping	0.14	40.00	\$5.60	
1017 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3333					\$45.20	
*1017 MAGNOLIA AVE E		*** 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 Amt</u>	<u>Property ID</u>
Minnesota Realty And Management Llc	EASTVILLE HEIGHTS LOT 25 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0101
C/O Eng Ng		Alley Sweeping	0.14	40.00	\$5.60	
3446 Queen Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55412-2348					<u>\$45.20</u>	
*1035 MAGNOLIA AVE E		*** 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	
Fair Housing Llc	EASTVILLE HEIGHTS LOT 26 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0102
2559 W 7th St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-3027		Citywide Street Lighting	0.58	40.00	\$23.20	
*1041 MAGNOLIA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Yelena N Klosner	EASTVILLE HEIGHTS LOT 28 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0104
Scott M Klosner		Alley Sweeping	0.14	40.00	\$5.60	
1051 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3333					<u>\$45.20</u>	
*1049 MAGNOLIA AVE E		*** 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
Scott M Klosner	EASTVILLE HEIGHTS LOTS 29 AND	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	28-29-22-21-0105
1051 Magnolia Ave E	LOT 30 BLK 13	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	
St Paul MN 55106-3333		Alley Sweeping	0.14	78.00	\$10.92	
*1051 MAGNOLIA AVE E		Citywide Street Lighting	0.58	100.00	\$58.00	
*Ward: 6					\$148.35	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$148.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.35	
Jackie R Musawwir	EASTVILLE HEIGHTS LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0108
986 Maryland Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2621		Citywide Street Lighting	0.58	40.00	\$23.20	
*986 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Richard M Pape	EASTVILLE HEIGHTS LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0110
Cristina E Pape		Alley Sweeping	0.14	40.00	\$5.60	
Po Box 6874		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55100					\$70.40	
*978 MARYLAND AVE 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>
Nawei T Soe	EASTVILLE HEIGHTS LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0113
1234 Payne Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3539		Citywide Street Lighting	0.58	40.00	\$23.20	
*966 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
962 Maryland Llc	EASTVILLE HEIGHTS LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0114
C/O Naokao & Mai Yang		Alley Sweeping	0.14	40.00	\$5.60	
4998 Helmo Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
Oakdale MN 55128-2281					\$70.40	
*962 MARYLAND AVE 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	
Michael Johnson	EASTVILLE HEIGHTS LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0115
10731 Upton Ave S		Alley Sweeping	0.14	40.00	\$5.60	
Bloomington MN 55431-3727		Citywide Street Lighting	0.58	40.00	\$23.20	
*958 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Makada Williams	EASTVILLE HEIGHTS LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0116
Tyrone Williams		Alley Sweeping	0.14	40.00	\$5.60	
952 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2621					<u>\$70.40</u>	
*952 MARYLAND AVE 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	
Tai Hon Llc	EASTVILLE HEIGHTS N 81 95/100 FT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0117
1056 Hwy 96 E Unit 270583	OF LOT 13 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
Vadnais Heights MN 55127-2373					<u>\$64.80</u>	
*950 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	28-29-22-21-0119
5021 Vernon Ave S Ste 247	OF N 81 95/100 FT OF LOTS 14 AND	Citywide Street Lighting	0.58	39.00	\$22.62	
Edina MN 55436-2102	LOT 15 BLK 3				<u>\$63.18</u>	
*1194 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$63.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.18	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Five Star Enterprises Llc 17076 89th Place N Maple Grove MN 55311 *1190 FOREST ST *Ward: 6 *Pending as of: 8/24/2021	EASTVILLE HEIGHTS S 40 FT OF LOTS 13 14 AND LOT 15 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 120.00 40.00	\$41.60 \$16.80 \$23.20 \$81.60	28-29-22-21-0120
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.60	
Wanchai Sanwang 1174 Forest St N St Paul MN 55106-2635 *1174 FOREST ST *Ward: 6 *Pending as of: 8/24/2021	EASTVILLE HEIGHTS S 40 FT OF LOTS 16 17 AND LOT 18 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	20.00 60.00 80.00	\$20.80 \$24.60 \$46.40 \$91.80	28-29-22-21-0122
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	
David Hinrichs Pamela Boller 953 Rose Ave St Paul MN 55106-2626 *953 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	EASTVILLE HEIGHTS LOT 19 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-21-0123
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0124
43080 County Road 43		Alley Sweeping	0.14	40.00	\$5.60	
Willow River MN 55795-3107		Citywide Street Lighting	0.58	40.00	\$23.20	
*955 ROSE AVE E					\$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	
Ashley Christine Cooper	EASTVILLE HEIGHTS LOT 21 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0125
Shawn D Woods		Alley Sweeping	0.14	40.00	\$5.60	
957 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2626					\$45.20	
*957 ROSE AVE E		*** 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	
Julio Cesar Mancia	EASTVILLE HEIGHTS LOT 24 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0128
781 Johnson Pky		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4045		Citywide Street Lighting	0.58	40.00	\$23.20	
*971 ROSE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chia Chue Yang	EASTVILLE HEIGHTS LOT 27 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0131
985 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2626		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	
Houa Lor	EASTVILLE HEIGHTS LOT 28 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0132
1856 Conway St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-6272		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	
Asha Farah	EASTVILLE HEIGHTS LOT 30 BLK 3	Street Sweeping - Residential Street	0.41	80.50	\$33.01	28-29-22-21-0134
Dirie Mohamed		Alley Sweeping	0.14	39.00	\$5.46	
995 Rose Ave E		Citywide Street Lighting	0.58	80.50	\$46.69	
					\$85.16	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Quality Residences Llc	EASTVILLE HEIGHTS EX N 60 FT	Street Sweeping - Residential Street	0.41	61.00	\$25.01	28-29-22-21-0136
9617 Oak Ridge Tr	LOTS 1 AND LOT 2 BLK 6	Alley Sweeping	0.14	79.00	\$11.06	
Hopkins MN 55305-4642		Citywide Street Lighting	0.58	61.00	\$35.38	
*1161 CYPRESS ST					\$71.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$71.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.45	
Lora Lor Vang	EASTVILLE HEIGHTS LOTS 5 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-21-0139
1555 11th Ave	LOT 6 BLK 6	Alley Sweeping	0.14	80.00	\$11.20	
Newport MN 55055-1650		Citywide Street Lighting	0.58	80.00	\$46.40	
*976 ROSE AVE E					\$90.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0141
Racheal Simonson Johnson		Alley Sweeping	0.14	40.00	\$5.60	
968 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2627					\$45.20	
*968 ROSE AVE E		*** 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>
Donna Cunningham	EASTVILLE HEIGHTS LOT 10 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0143
960 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2627		Citywide Street Lighting	0.58	40.00	\$23.20	
*960 ROSE AVE E					\$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	
Tracy Michael Smith	EASTVILLE HEIGHTS LOT 12 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0145
Bronwyn Erika Smith		Alley Sweeping	0.14	40.00	\$5.60	
952 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2627					\$45.20	
*952 ROSE AVE E		*** 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	
Randy Covington	EASTVILLE HEIGHTS LOT 13 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0146
Sandy Covington		Alley Sweeping	0.14	40.00	\$5.60	
948 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2627					\$45.20	
*948 ROSE AVE E		*** 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
Diverse Capital Inc	EASTVILLE HEIGHTS EX S 48 FT LOT	Street Sweeping - Commercial/Art	1.04	71.00	\$73.84	28-29-22-21-0149
Po Box 434	16 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-0434		Citywide Street Lighting	0.58	71.00	\$41.18	
					\$120.62	
*** Owner and Taxpayer ***						
Total Assessment:					\$120.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.62	
Louis Gregory	EASTVILLE HEIGHTS LOTS 17 AND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-22-21-0151
Siobhan Gregory	LOT 18 BLK 6	Alley Sweeping	0.14	80.00	\$11.20	
945 Geranium Ave E		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	
Linda Vang	EASTVILLE HEIGHTS E 1/2 OF LOT 21	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-22-21-0154
965 Geranium Ave E	AND ALL OF LOT 22 BLK 6	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-2636		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reyna Cortez Rivera	EASTVILLE HEIGHTS LOT 23 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0155
967 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2636		Citywide Street Lighting	0.58	40.00	\$23.20	
*967 GERANIUM AVE E					\$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	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0156
11670 Fountains Dr Unit 200		Alley Sweeping	0.14	40.00	\$5.60	
Maple Grove MN 55369-3071		Citywide Street Lighting	0.58	40.00	\$23.20	
*973 GERANIUM AVE E					\$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	
Lia Yang	EASTVILLE HEIGHTS LOT 27 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0158
985 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2636		Citywide Street Lighting	0.58	40.00	\$23.20	
*985 GERANIUM AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0159
Po Box 17122		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-0122		Citywide Street Lighting	0.58	40.00	\$23.20	
*987 GERANIUM AVE E					\$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	
Jason E Doll	EASTVILLE HEIGHTS LOT 30 BLK 6	Street Sweeping - Residential Street	0.41	80.50	\$33.01	28-29-22-21-0161
11015 Mayfield Ave N		Alley Sweeping	0.14	39.00	\$5.46	
Stillwater MN 55082-9487		Citywide Street Lighting	0.58	80.50	\$46.69	
*995 GERANIUM AVE E					\$85.16	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.16	
Aaron Williams	EASTVILLE HEIGHTS LOT 1 BLK 11	Street Sweeping - Residential Street	0.41	80.50	\$33.01	28-29-22-21-0162
Leah Williams		Alley Sweeping	0.14	39.00	\$5.46	
996 Geranium Ave E		Citywide Street Lighting	0.58	80.50	\$46.69	
St Paul MN 55106-2637					\$85.16	
*996 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.16	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Arvin Jr 122 Avignon Ct Woodbury MN 55125-1437 *986 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	EASTVILLE HEIGHTS LOT 4 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0165
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></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	
Dennis A Xiong 982 Geranium Ave E St Paul MN 55106-2637 *982 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	EASTVILLE HEIGHTS LOT 5 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0166
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></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	
Joseph Bobrowski 978 Geranium Ave E St Paul MN 55106-2637 *978 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	EASTVILLE HEIGHTS LOT 6 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0167
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul W Creager 13363 Partridge Rd N Stillwater MN 55082-8526 *972 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	EASTVILLE HEIGHTS LOT 7 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0168
		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	
Jabed Sarmiento 970 Geranium Ave E St Paul MN 55106-2637 *970 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	EASTVILLE HEIGHTS LOT 8 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0169
		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	
Anthony Balsimo 960 Geranium Ave E St Paul MN 55106-2637 *960 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	EASTVILLE HEIGHTS LOT 10 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0171
		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>
Mingalar Inc	EASTVILLE HEIGHTS LOT 11 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0172
C/O Nawei T Soe		Alley Sweeping	0.14	40.00	\$5.60	
1155 Case Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3911					<u>\$45.20</u>	
*956 GERANIUM AVE E		*** 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	
Khue Her	EASTVILLE HEIGHTS LOT 12 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0173
Xeng Yang		Alley Sweeping	0.14	40.00	\$5.60	
952 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2637					<u>\$45.20</u>	
*952 GERANIUM AVE E		*** 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	
Julie A Strachota	EASTVILLE HEIGHTS S 40 FT OF N 81	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0175
Lynn M Jeanson	86/100 FT OF LOTS 13 14 AND LOT 15	Citywide Street Lighting	0.58	40.00	\$23.20	
1134 Forest St	BLK 11				<u>\$64.80</u>	
St Paul MN 55106-2606						
*1134 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Quality Residences Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-21-0176
923 Payne Ave	13 14 AND LOT 15 BLK 11	Alley Sweeping	0.14	120.00	\$16.80	
St Paul MN 55130-4001		Citywide Street Lighting	0.58	40.00	\$23.20	
*1130 FOREST ST					\$81.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$81.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.60	
United Hmong Investments Llc	EASTVILLE HEIGHTS EX S 92 FT THE	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	28-29-22-21-0177
778 Viking Dr E	FOL LOTS 16 AND LOT 17 BLK 11	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55117-1666		Citywide Street Lighting	0.58	30.00	\$17.40	
*1128 FOREST ST					\$59.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.80	
Roseinder Kathuria	EASTVILLE HEIGHTS S 92 FT OF FOL	Street Sweeping - Commercial/Art	1.04	92.00	\$95.68	28-29-22-21-0178
Harpreet Kathuria	LOTS 16 AND LOT 17 BLK 11	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
28205 Nield Ct		Citywide Street Lighting	0.58	172.00	\$99.76	
Santa Clarita CA 91350-3259					\$228.24	
*1116 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$228.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$228.24	

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>
Ma Thao	EASTVILLE HEIGHTS LOT 18 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0179
Chong Moua Vang		Alley Sweeping	0.14	40.00	\$5.60	
947 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2641					<u>\$45.20</u>	
*947 JESSAMINE AVE E		*** 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	
Chi Lee	EASTVILLE HEIGHTS LOT 19 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0180
951 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2641		Citywide Street Lighting	0.58	40.00	\$23.20	
*951 JESSAMINE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tou Xiong	EASTVILLE HEIGHTS LOTS 20 AND LOT 21 BLK 11	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-21-0181
961 Jessamine Ave E		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-2641		Citywide Street Lighting	0.58	80.00	\$46.40	
*961 JESSAMINE AVE E					<u>\$90.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Melanie Vang	EASTVILLE HEIGHTS LOT 22 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0182
7541 Imperial Dr N		Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Park MN 55443-3217		Citywide Street Lighting	0.58	40.00	\$23.20	
*963 JESSAMINE AVE E					\$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	
David Theobald	EASTVILLE HEIGHTS LOT 24 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0184
1091 Lawson Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3329		Citywide Street Lighting	0.58	40.00	\$23.20	
*973 JESSAMINE AVE E					\$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	
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0185
1708 California St Ne		Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55413		Citywide Street Lighting	0.58	40.00	\$23.20	
*977 JESSAMINE AVE E					\$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
Jestin A Sorenson	EASTVILLE HEIGHTS LOT 26 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0186
262 Congress St E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55107-2322		Citywide Street Lighting	0.58	40.00	\$23.20	
*981 JESSAMINE AVE E					\$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	
Brian G Gallagher	EASTVILLE HEIGHTS LOT 27 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0187
Nicole T Gallagher		Alley Sweeping	0.14	40.00	\$5.60	
5637 Dupont Ave S		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55419-1616					\$45.20	
*985 JESSAMINE AVE E		*** 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	
Nengyia Her	EASTVILLE HEIGHTS W 19 FT OF LOT 29 AND ALL OF LOT 28 BLK 11	Street Sweeping - Residential Street	0.41	59.00	\$24.19	28-29-22-21-0188
Mee Lee		Alley Sweeping	0.14	59.00	\$8.26	
989 Jessamine Ave E		Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55106-2641					\$66.67	
*989 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Katrina C Randall	EASTVILLE HEIGHTS E 1/2 OF LOT 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-21-0191
2820 67th Ln N	AND ALL OF LOT 2 BLK 14	Alley Sweeping	0.14	60.00	\$8.40	
Brooklyn Center MN 55430-1711		Citywide Street Lighting	0.58	60.00	\$34.80	
*990 JESSAMINE AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Erik G T Hoover	EASTVILLE HEIGHTS LOT 5 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0193
Jennifer H Tworzyanski		Alley Sweeping	0.14	40.00	\$5.60	
982 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2640					\$45.20	
*982 JESSAMINE AVE E		*** 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	
Leovigildo Acosta	EASTVILLE HEIGHTS LOT 7 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0195
Dena Acosta		Alley Sweeping	0.14	40.00	\$5.60	
974 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2640					\$45.20	
*974 JESSAMINE AVE E		*** 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 Amt</u>	<u>Property ID</u>
Bk Homes Llc	EASTVILLE HEIGHTS LOT 9 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0197
1815 Ellie Ct		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55122-2589		Citywide Street Lighting	0.58	40.00	\$23.20	
*970 JESSAMINE AVE E					\$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	
Ben Beaudoin	EASTVILLE HEIGHTS LOT 10 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0198
4235 5th Ave S		Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55409-2119		Citywide Street Lighting	0.58	40.00	\$23.20	
*954 JESSAMINE AVE E					\$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	
Jillian Stedillie	EASTVILLE HEIGHTS LOT 11 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0199
952 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-6541		Citywide Street Lighting	0.58	40.00	\$23.20	
*952 JESSAMINE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Citywide Homes Llc	EASTVILLE HEIGHTS LOT 12 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0200
1555 11th Ave		Alley Sweeping	0.14	40.00	\$5.60	
Newport MN 55055-1650		Citywide Street Lighting	0.58	40.00	\$23.20	
*950 JESSAMINE AVE E					\$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	
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND LOT 15 BLK 14	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	28-29-22-21-0202
C/O Midway Home Health Care		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
1459 Rice St Unit 2		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55117-3864		Citywide Street Lighting	0.58	101.00	\$58.58	
*1110 FOREST ST					\$149.62	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$149.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.62	
Cindy Lee Lee	EASTVILLE HEIGHTS LOTS 26, 27 AND LOT 28 BLK 12	Street Sweeping - Residential Street	0.41	120.00	\$49.20	28-29-22-21-0205
1047 Jessamine Ave E		Alley Sweeping	0.14	120.00	\$16.80	
St Paul MN 55106-2733		Citywide Street Lighting	0.58	120.00	\$69.60	
*1047 JESSAMINE AVE E					\$135.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$135.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tracy A Peters	EASTVILLE HEIGHTS LOT 25 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0206
1035 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2733		Citywide Street Lighting	0.58	40.00	\$23.20	
*1035 JESSAMINE AVE E					\$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	
Chai Xiong	EASTVILLE HEIGHTS EX THE N 30 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0209
Gia Xiong	OF THE W 3.5 FT OF LOT 26 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
981 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2636					\$45.20	
*981 GERANIUM AVE E		*** 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	
Long A Yang	EASTVILLE HEIGHTS LOTS 22 & LOT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-21-0210
May Mua	23 BLK 12	Alley Sweeping	0.14	80.00	\$11.20	
1023 Jessamine Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-2733					\$90.40	
*1023 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tria Vang	EASTVILLE HEIGHTS LOT 24 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0211
1031 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2733		Citywide Street Lighting	0.58	40.00	\$23.20	
*1031 JESSAMINE AVE E					\$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	
Aye Naw Lah	EASTVILLE HEIGHTS LOT 6 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0212
Smoo Aye Lah		Alley Sweeping	0.14	40.00	\$5.60	
1036 Rose Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-6352					\$45.20	
*1036 ROSE AVE E		*** 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	
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0213
Shannon Douglas		Alley Sweeping	0.14	40.00	\$5.60	
1032 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2728					\$45.20	
*1032 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sapid Impressions Llc	EASTVILLE HEIGHTS LOT 10 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-21-0215
C/O Reed Nystrom		Alley Sweeping	0.14	40.00	\$5.60	
1132 141st St W		Citywide Street Lighting	0.58	40.00	\$23.20	
Rosemount MN 55068-2283					\$45.20	
*1022 ROSE AVE E		*** 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	
Fyi Llc	N 2/3 OF LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.04	160.00	\$166.40	28-29-22-21-0216
1128 Lane Place		Citywide Street Lighting	0.58	160.00	\$92.80	
St Paul MN 55106-2807					\$259.20	
*1199 EARL ST		*** 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	
Left Bank Property 1199 Llc	EASTVILLE HEIGHTS EX S 78 FT LOTS	Street Sweeping - Commercial/Art	1.04	61.50	\$63.96	28-29-22-22-0001
1199 Forest St	1 AND LOT 2 BLK 2	Citywide Street Lighting	0.58	61.50	\$35.67	
St Paul MN 55106-2634					\$99.63	
*1197 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.63	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOTS	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-22-0003
1187 Forest St	1 AND LOT 2 BLK 2	Alley Sweeping	0.14	79.00	\$11.06	
St Paul MN 55106-2634		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$75.86	
*** Owner and Taxpayer ***						
Total Assessment:					\$75.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.86	
Janae N Bates	EASTVILLE HEIGHTS LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-22-0004
928 Maryland Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2619		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	
Brandon J Gavett	EASTVILLE HEIGHTS LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-22-0005
Po Box 435		Alley Sweeping	0.14	40.00	\$5.60	
Chisago City MN 55013-0435		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 Amt	Property ID
Jd Group Llp	EASTVILLE HEIGHTS EX W 30 FT LOT	Street Sweeping - Commercial/Art	1.04	330.00	\$343.20	28-29-22-22-0006
5290 Villa Way	13 AND ALL OF LOTS 5 THRU LOT 12	Alley Sweeping	0.14	330.00	\$46.20	
Edina MN 55436-2153	BLK 2	Citywide Street Lighting	0.58	330.00	\$191.40	
					\$580.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$580.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$580.80	
Quincy Inc	EASTVILLE HEIGHTS W 30 FT OF LOT	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	28-29-22-22-0007
488 Oak Creek Dr S	13 AND ALL OF LOTS 14 AND LOT 15	Street Sweeping - Residential Street	0.41	122.00	\$50.02	
Vadnais Heights MN 55127-7031	BLK 2	Alley Sweeping	0.14	110.00	\$15.40	
					\$314.38	
*** Owner and Taxpayer ***						
Total Assessment:					\$314.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$314.38	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0011
11670 Fountains Dr Unit 200		Alley Sweeping	0.14	40.00	\$5.60	
Maple Grove MN 55369-3071		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Juan Vega	EASTVILLE HEIGHTS LOT 20 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0012
895 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2624		Citywide Street Lighting	0.58	40.00	\$23.20	
*895 ROSE AVE E					\$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	
Andrew T Kalbrener	EASTVILLE HEIGHTS LOTS 21 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-22-0013
Amy M Kalbrener	LOT 22 BLK 2	Alley Sweeping	0.14	80.00	\$11.20	
901 Rose Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-2624					\$90.40	
*901 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0015
911 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2624		Citywide Street Lighting	0.58	40.00	\$23.20	
*911 ROSE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Junero Smith	EASTVILLE HEIGHTS LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-22-0016
915 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2624		Citywide Street Lighting	0.58	40.00	\$23.20	
*915 ROSE AVE E					\$45.20	
*Ward: 6		*** Owner ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mclaughlin Law Llc	EASTVILLE HEIGHTS LOT 25 BLK 2	*** Taxpayer and 3rd Party ***				28-29-22-22-0016
Po Box 25922						
Woodbury MN 55125						
*915 ROSE AVE E						
*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	
Shrondrea Duncan	EASTVILLE HEIGHTS LOTS 26 AND LOT 27 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-22-22-0017
921 Rose Ave E		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-2624		Citywide Street Lighting	0.58	80.00	\$46.40	
*921 ROSE AVE E					\$90.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Troy S Borgersen	EASTVILLE HEIGHTS S 40 FT OF LOTS	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	28-29-22-22-0018
Erin R Ipsen Borgersen	28 29 AND LOT 30 BLK 2	Street Sweeping - Residential Street	0.41	59.50	\$24.40	
1173 Forest St		Citywide Street Lighting	0.58	79.50	\$46.11	
St Paul MN 55106-2634					<u>\$91.31</u>	
*1173 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.31	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.31	
Ccf2 Mn Llc	EASTVILLE HEIGHTS S 41 96/100 FT	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	28-29-22-22-0019
7801 E Bush Lake Rd Ste 430	OF N 81 96/100 FT OF LOTS 28 29	Citywide Street Lighting	0.58	42.00	\$24.36	
Edina MN 55439-3160	AND LOT 30 BLK 2				<u>\$68.04</u>	
*1177 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Sean D Walker	EASTVILLE HEIGHTS N 40 FT OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-22-0020
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2	Alley Sweeping	0.14	119.00	\$16.66	
1181 Forest St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2634					<u>\$81.46</u>	
*1181 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mualihie Mouacher Yang	EASTVILLE HEIGHTS LOT 2 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0022
932 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2625		Citywide Street Lighting	0.58	40.00	\$23.20	
*932 ROSE AVE E					\$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	
Po Cha	EASTVILLE HEIGHTS LOT 3 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0023
Mao Cha		Alley Sweeping	0.14	40.00	\$5.60	
928 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2625					\$45.20	
*928 ROSE AVE E		*** 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	
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0024
Attn Benjamin Carter Threasa P Gallegos		Alley Sweeping	0.14	40.00	\$5.60	
395 Wheelock Pky E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3079					\$45.20	
*924 ROSE AVE E		*** 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 Amt</u>	<u>Property ID</u>
912 Rose Llc	EASTVILLE HEIGHTS LOT 7 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0027
3521 Commerce Blvd		Alley Sweeping	0.14	40.00	\$5.60	
White Bear Lake MN 55110-4689		Citywide Street Lighting	0.58	40.00	\$23.20	
*912 ROSE AVE E					\$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	
Diana J Bjorkman	EASTVILLE HEIGHTS LOT 8 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0028
910 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2625		Citywide Street Lighting	0.58	40.00	\$23.20	
*910 ROSE AVE E					\$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	
Tou Yang	EASTVILLE HEIGHTS LOT 9 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0029
20860 Kerry St		Alley Sweeping	0.14	40.00	\$5.60	
Oak Grove MN 55011-0104		Citywide Street Lighting	0.58	40.00	\$23.20	
*844 ROSE AVE E					\$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 Amts	Property ID	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0031	
900 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60		
St Paul MN 55106-2625		Citywide Street Lighting	0.58	40.00	\$23.20		
*900 ROSE AVE E					\$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
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40		28-29-22-22-0033
David E Rosemark		Alley Sweeping	0.14	40.00	\$5.60		
1728 Duluth St		Citywide Street Lighting	0.58	40.00	\$23.20		
Maplewood MN 55109-4310					\$45.20		
*894 ROSE AVE E		*** 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	
Ong Vang	EASTVILLE HEIGHTS LOT 14 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0035	
Bee Xiong		Alley Sweeping	0.14	40.00	\$5.60		
886 Rose Ave		Citywide Street Lighting	0.58	40.00	\$23.20		
St Paul MN 55106-2625					\$45.20		
*886 ROSE AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$45.20
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$45.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jj&G Properties Llc	EASTVILLE HEIGHTS LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.04	122.00	\$126.88	28-29-22-22-0037
14760 Delmar Ct		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
Rosemount MN 55068-4573		Alley Sweeping	0.14	40.00	\$5.60	
*1144 ARCADE ST		Citywide Street Lighting	0.58	162.00	\$93.96	
					<u>\$242.84</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$242.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$242.84	
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D/R/S Barrons Llc	EASTVILLE HEIGHTS LOT 17 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0039
506 N Lexington Pky		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4644		Citywide Street Lighting	0.58	40.00	\$23.20	
*883 GERANIUM AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Lucila Martinez	EASTVILLE HEIGHTS LOT 18 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0040
887 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2609		Citywide Street Lighting	0.58	40.00	\$23.20	
*887 GERANIUM AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mao Thao	EASTVILLE HEIGHTS LOT 19 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0041
891 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2609		Citywide Street Lighting	0.58	40.00	\$23.20	
*891 GERANIUM AVE E					\$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	
Jacob Oliver Unseth	EASTVILLE HEIGHTS LOT 24 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0045
911 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2609		Citywide Street Lighting	0.58	40.00	\$23.20	
*911 GERANIUM AVE E					\$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	
Celso Ivan Carreon-Rodriguez	EASTVILLE HEIGHTS LOT 27 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0048
923 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2609		Citywide Street Lighting	0.58	40.00	\$23.20	
*923 GERANIUM AVE E					\$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 Amts	Property ID
Art Investment Group Llc 7204 W 27th St Ste 224 Saint Louis Park MN 55426-3113 *935 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	EASTVILLE HEIGHTS S 30 FT OF FOL LOTS 29 AND LOT 30 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	15.00 39.50 54.50	\$15.60 \$16.20 \$31.61 \$63.41	28-29-22-22-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$63.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.41	
Michael A Lattery Carolyn L Lattery 1720 Dove Ln Mound MN 55364-1210 *1141 FOREST ST *Ward: 6 *Pending as of: 8/24/2021	EASTVILLE HEIGHTS EX S 30 FT THE FOL LOTS 29 AND LOT 30 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	92.00 79.00 92.00	\$95.68 \$11.06 \$53.36 \$160.10	28-29-22-22-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$160.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$160.10	
Church Of St Casimir 934 Geranium Ave E St Paul MN 55106-2610 *917 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	EASTVILLE HEIGHTS ALLEY AS VAC E OF EXTENDED E L OF W 25 FT OF LOT 8 AND FOL LOTS 1 THRU 7 AND SUBJ TO ALLEY LOT 8 ALSO LOTS 18 THRU LOT 30 BLK 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	264.00 810.00 367.00 1,074.00	\$274.56 \$332.10 \$51.38 \$622.92 \$1,280.96	28-29-22-22-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$1,280.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,280.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10	Street Sweeping - Residential Street	0.41	20.00	\$8.20	28-29-22-22-0054
902 Geranium Ave E	BLK 10	Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55106-2610		Citywide Street Lighting	0.58	20.00	\$11.60	
*902 GERANIUM AVE E					\$22.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$22.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.60	
Quanzakari J Dechiara-Crillion	EASTVILLE HEIGHTS E 1 FT OF LOT	Street Sweeping - Residential Street	0.41	21.00	\$8.61	28-29-22-22-0055
900 Geranium Ave E	11 & W 1/2 OF LOT 10 BLK 10	Alley Sweeping	0.14	21.00	\$2.94	
St Paul MN 55106-2610		Citywide Street Lighting	0.58	21.00	\$12.18	
*900 GERANIUM AVE E					\$23.73	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$23.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.73	
Sebastian Walker	EASTVILLE HEIGHTS EX E 1 FT; LOT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	28-29-22-22-0056
896 Geranium Ave E	11 BLK 10	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-2610		Citywide Street Lighting	0.58	39.00	\$22.62	
*896 GERANIUM AVE E					\$44.07	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kuwaki Wang	EASTVILLE HEIGHTS LOT 12 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0057
Kalaya Wang		Alley Sweeping	0.14	40.00	\$5.60	
894 Geranium Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2610					<u>\$45.20</u>	
*894 GERANIUM AVE E		*** 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	
Yee Yang	EASTVILLE HEIGHTS LOT 13 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0058
Yer Thao		Alley Sweeping	0.14	40.00	\$5.60	
890 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2610					<u>\$45.20</u>	
*890 GERANIUM AVE E		*** 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	
Vip Partners Llc	EASTVILLE HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0059
6114 15th St Unit 2		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55128-2003		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*884 GERANIUM AVE E		*** 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 Amt</u>	<u>Property ID</u>
Kee Cha	EASTVILLE HEIGHTS LOT 15 BLK 10	Street Sweeping - Residential Street	0.41	81.00	\$33.21	28-29-22-22-0060
880 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2610		Citywide Street Lighting	0.58	81.00	\$46.98	
*880 GERANIUM AVE E					\$85.79	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.79	
Pra Sit	EASTVILLE HEIGHTS LOT 16 BLK 10	Street Sweeping - Residential Street	0.41	81.00	\$33.21	28-29-22-22-0061
879 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2638		Citywide Street Lighting	0.58	81.00	\$46.98	
*879 JESSAMINE AVE E					\$85.79	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.79	
Lateidra S Robertson	EASTVILLE HEIGHTS LOT 17 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0062
Carolyn A Robertson		Alley Sweeping	0.14	40.00	\$5.60	
885 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2638					\$45.20	
*885 JESSAMINE AVE E		*** 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 Amt</u>	<u>Property ID</u>
Tenth Rental Housing Llc	EASTVILLE HEIGHTS LOTS 1 AND	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	28-29-22-22-0063
860 Beech St	LOT 2 BLK 15	Street Sweeping - Residential Stree	0.41	38.50	\$15.79	
St Paul MN 55106-4523		Alley Sweeping	0.14	78.00	\$10.92	
*1097 FOREST ST		Citywide Street Lighting	0.58	99.50	\$57.71	
					<u>\$147.86</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$147.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.86	
Ingris Johana Marquez Lopez	EASTVILLE HEIGHTS LOT 3 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-22-0064
930 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2639		Citywide Street Lighting	0.58	40.00	\$23.20	
*930 JESSAMINE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sofia Hussein	EASTVILLE HEIGHTS LOT 4 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-22-0065
Mahdi Egal		Alley Sweeping	0.14	40.00	\$5.60	
924 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2639					<u>\$45.20</u>	
*924 JESSAMINE AVE E		*** 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 Amt</u>	<u>Property ID</u>
Paul Swinehart	EASTVILLE HEIGHTS LOT 6 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0067
916 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2639		Citywide Street Lighting	0.58	40.00	\$23.20	
*916 JESSAMINE AVE E					\$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	
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0068
10200 City Walk Dr Unit 438		Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55129-6908		Citywide Street Lighting	0.58	40.00	\$23.20	
*914 JESSAMINE AVE E					\$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	
Sarah Larson	EASTVILLE HEIGHTS LOT 8 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0069
906 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2639		Citywide Street Lighting	0.58	40.00	\$23.20	
*906 JESSAMINE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zia Lee	EASTVILLE HEIGHTS LOT 9 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0070
904 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2639		Citywide Street Lighting	0.58	40.00	\$23.20	
*904 JESSAMINE AVE E					\$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	
Soraya Hackman	EASTVILLE HEIGHTS LOT 10 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0071
C/O Soraya Scott		Alley Sweeping	0.14	40.00	\$5.60	
2038 Ford Parkway Unit 293		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55116-1931					\$45.20	
*902 JESSAMINE AVE E		*** 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	
Kathleen V Clagherty	EASTVILLE HEIGHTS LOT 11 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0072
896 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2639		Citywide Street Lighting	0.58	40.00	\$23.20	
*896 JESSAMINE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Niccole L Lundstrom	EASTVILLE HEIGHTS LOT 12 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0073
1868 Minnehaha Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3425		Citywide Street Lighting	0.58	40.00	\$23.20	
*892 JESSAMINE AVE E					\$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	
Akinsola O Abodunde	EASTVILLE HEIGHTS LOT 13 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0074
17464 59th St Ne		Alley Sweeping	0.14	40.00	\$5.60	
Otsego MN 55374-4982		Citywide Street Lighting	0.58	40.00	\$23.20	
*888 JESSAMINE AVE E					\$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	
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0075
886 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2639		Citywide Street Lighting	0.58	40.00	\$23.20	
*886 JESSAMINE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Admundson	EASTVILLE HEIGHTS LOT 15 BLK 15	Street Sweeping - Residential Street	0.41	81.00	\$33.21	28-29-22-22-0076
Robynn Ernman		Alley Sweeping	0.14	40.00	\$5.60	
882 Jessamine Ave E		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55106-2639					<u>\$85.79</u>	
*882 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.79	
Donald Hagen	EASTVILLE HEIGHTS W 13 FT OF LOT 17 AND ALL OF LOT 16 BLK 15	Street Sweeping - Residential Street	0.41	87.50	\$35.88	28-29-22-22-0077
972 Hawthorne Ave E		Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55106-2012		Citywide Street Lighting	0.58	87.50	\$50.75	
*881 MAGNOLIA AVE E					<u>\$94.05</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.05	
St Paul Public Housing Agency	EASTVILLE HEIGHTS E 13 98/100 FT OF LOT 18 AND ALL OF LOT 19 BLK 15	Street Sweeping - Residential Street	0.41	54.00	\$22.14	28-29-22-22-0079
Attn: Comptroller		Alley Sweeping	0.14	54.00	\$7.56	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55102-1602					<u>\$61.02</u>	
*893 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Toua Vang	EASTVILLE HEIGHTS EX E 20 FT LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-22-0080
Sheng Xiong	21 AND ALL OF LOT 20 BLK 15	Alley Sweeping	0.14	60.00	\$8.40	
2120 Buhl Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
North Saint Paul MN 55109-1711					<u>\$67.80</u>	
*899 MAGNOLIA AVE E		*** 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 Maggi	EASTVILLE HEIGHTS LOT 23 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0082
909 Magnolia Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3227		Citywide Street Lighting	0.58	40.00	\$23.20	
*909 MAGNOLIA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tera Lynn Myers	EASTVILLE HEIGHTS LOT 24 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0083
911 Magnolia Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3227		Citywide Street Lighting	0.58	40.00	\$23.20	
*911 MAGNOLIA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Inspiration Properties Llc	EASTVILLE HEIGHTS LOT 25 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0084
3521 Commerce Blvd		Alley Sweeping	0.14	40.00	\$5.60	
White Bear Lake MN 55110-4689		Citywide Street Lighting	0.58	40.00	\$23.20	
*915 MAGNOLIA AVE E					\$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	
Lance Lietzau	EASTVILLE HEIGHTS LOT 26 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0085
919 Magnolia Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3227		Citywide Street Lighting	0.58	40.00	\$23.20	
*919 MAGNOLIA AVE E					\$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	
Lucas Pelton	EASTVILLE HEIGHTS LOT 28 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0087
Rebecca Pelton		Alley Sweeping	0.14	40.00	\$5.60	
929 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3227					\$45.20	
*929 MAGNOLIA AVE E		*** 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	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles W Belcher Sr	EASTVILLE HEIGHTS LOTS 26 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-22-0106
863 Rose Ave E	LOT 27 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-2622		Citywide Street Lighting	0.58	80.00	\$46.40	
*863 ROSE AVE E					\$90.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Joseph Stephenson	EASTVILLE HEIGHTS LOT 1 BLK 8	Street Sweeping - Residential Street	0.41	80.50	\$33.01	28-29-22-22-0109
Jessica Ann Helmers		Alley Sweeping	0.14	39.00	\$5.46	
876 Rose Ave E		Citywide Street Lighting	0.58	80.50	\$46.69	
St Paul MN 55106-2623					\$85.16	
*876 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.16	
Linda L Kiey	EASTVILLE HEIGHTS LOT 2 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0110
872 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2623		Citywide Street Lighting	0.58	40.00	\$23.20	
*872 ROSE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andres J Landeros Cruz	EASTVILLE HEIGHTS LOT 3 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0111
868 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2623		Citywide Street Lighting	0.58	40.00	\$23.20	
*868 ROSE AVE E					\$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	
Jennifer Satriano	EASTVILLE HEIGHTS LOT 5 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0113
862 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2623		Citywide Street Lighting	0.58	40.00	\$23.20	
*862 ROSE AVE E					\$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	
Mai Yang	EASTVILLE HEIGHTS LOT 8 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0116
Vang Tou Xiong		Alley Sweeping	0.14	40.00	\$5.60	
848 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2623					\$45.20	
*848 ROSE AVE E		*** 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 Amt</u>	<u>Property ID</u>
D R B #24 Llc	EASTVILLE HEIGHTS LOT 11 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0118
Po Box 16595		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-0595		Citywide Street Lighting	0.58	40.00	\$23.20	
*836 ROSE AVE E					\$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	
Oscar Mendoza-Huerta	EASTVILLE HEIGHTS LOT 13 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0120
828 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2623		Citywide Street Lighting	0.58	40.00	\$23.20	
*828 ROSE AVE E					\$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	
Hra City Of St Paul	EASTVILLE HEIGHTS LOTS 14 AND LOT 15 BLK 8	Street Sweeping - Commercial/Art	1.04	122.00	\$126.88	28-29-22-22-0121
25 4th St W Ste 1400		Street Sweeping - Residential Street	0.41	80.00	\$32.80	
St Paul MN 55102-1632		Alley Sweeping	0.14	80.00	\$11.20	
*1172 ARCADE ST 6		Citywide Street Lighting	0.58	202.00	\$117.16	
*Ward: 6					\$288.04	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$288.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$288.04	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jj&G Properties Llc	EASTVILLE HEIGHTS LOT 17 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0122
14760 Delmar Ct		Alley Sweeping	0.14	40.00	\$5.60	
Rosemount MN 55068-4573		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	
Courteney Roessler	EASTVILLE HEIGHTS LOT 18 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0123
Jose A Ingles Bonilla		Alley Sweeping	0.14	40.00	\$5.60	
829 Geranium Ave E		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	
Bill Xiong	EASTVILLE HEIGHTS LOT 19 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0124
833 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2607		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0125
835 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2607		Citywide Street Lighting	0.58	40.00	\$23.20	
*835 GERANIUM AVE E					\$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	
Aung M Nyunt	EASTVILLE HEIGHTS LOT 21 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0126
Bay B Gel		Alley Sweeping	0.14	40.00	\$5.60	
839 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2607					\$45.20	
*839 GERANIUM AVE E		*** 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	
Ghrizzo Harper	EASTVILLE HEIGHTS LOT 22 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0127
845 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2607		Citywide Street Lighting	0.58	40.00	\$23.20	
*845 GERANIUM AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles E Turning Iv	EASTVILLE HEIGHTS LOT 23 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0128
Taylor Hess		Alley Sweeping	0.14	40.00	\$5.60	
849 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-5200					<u>\$45.20</u>	
*849 GERANIUM AVE E		*** 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	
Right Time Sober Living Llc	EASTVILLE HEIGHTS LOT 26 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0130
461 Arlington Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3501		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*861 GERANIUM AVE E		*** 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	
David Theobald	EASTVILLE HEIGHTS LOT 28 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0132
1091 Lawson Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3329		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*869 GERANIUM AVE E		*** 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>
Tong P Herr	EASTVILLE HEIGHTS LOT 29 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0133
Yer Vang		Alley Sweeping	0.14	40.00	\$5.60	
873 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2607					<u>\$45.20</u>	
*873 GERANIUM AVE E		*** 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	
Paul Pao Moua	EASTVILLE HEIGHTS LOT 1 BLK 9	Street Sweeping - Residential Street	0.41	80.50	\$33.01	28-29-22-22-0135
874 Geranium Ave E		Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106		Citywide Street Lighting	0.58	80.50	\$46.69	
					<u>\$85.16</u>	
*874 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.16	
Shaun P Coyne	EASTVILLE HEIGHTS LOT 2 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0136
872 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2608		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*872 GERANIUM AVE E		*** 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>
Youa Phong Thao	EASTVILLE HEIGHTS LOT 3 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0137
See Vang Thao		Alley Sweeping	0.14	40.00	\$5.60	
870 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2608					<u>\$45.20</u>	
*870 GERANIUM AVE E		*** 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	
Warren Christianson	EASTVILLE HEIGHTS LOT 4 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0138
864 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2608		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*864 GERANIUM AVE E		*** 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	
Jacqueline M Yarusso	EASTVILLE HEIGHTS LOT 5 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0139
860 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2608		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*860 GERANIUM AVE E		*** 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 Amt</u>	<u>Property ID</u>
Michael P Kowalski	EASTVILLE HEIGHTS LOT 8 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0142
848 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2608		Citywide Street Lighting	0.58	40.00	\$23.20	
*848 GERANIUM AVE E					\$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	
John S Cooper	EASTVILLE HEIGHTS LOT 9 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0143
Janet Nusser		Alley Sweeping	0.14	40.00	\$5.60	
846 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2608					\$45.20	
*846 GERANIUM AVE E		*** 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	
St Paul Public Housing Agency	EASTVILLE HEIGHTS LOT 10 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0144
Attn: Comptroller		Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602					\$45.20	
*842 GERANIUM AVE E		*** 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 Amt</u>	<u>Property ID</u>
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0145
Po Box 10714		Alley Sweeping	0.14	40.00	\$5.60	
White Bear Township MN 55110-0714		Citywide Street Lighting	0.58	40.00	\$23.20	
*838 GERANIUM AVE E					\$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	
Angela C Farquharson	EASTVILLE HEIGHTS LOT 12 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0146
834 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2608		Citywide Street Lighting	0.58	40.00	\$23.20	
*834 GERANIUM AVE E					\$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	
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0147
830 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2608		Citywide Street Lighting	0.58	40.00	\$23.20	
*830 GERANIUM AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jer Lee	EASTVILLE HEIGHTS LOTS 14 AND	Street Sweeping - Commercial/Art	1.04	122.00	\$126.88	28-29-22-22-0148
Krysti G Yang	LOT 15 BLK 9	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
7441 Upper 24th St N		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55128-4917		Citywide Street Lighting	0.58	202.00	\$117.16	
*1132 ARCADE ST					\$288.04	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$288.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$288.04	
Andchi Inc	EASTVILLE HEIGHTS LOT 16 BLK 9	Street Sweeping - Commercial/Art	1.04	122.00	\$126.88	28-29-22-22-0149
1112 Arcade St		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
St Paul MN 55106-2614		Alley Sweeping	0.14	40.00	\$5.60	
*1112 ARCADE ST		Citywide Street Lighting	0.58	162.00	\$93.96	
					\$242.84	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$242.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$242.84	
Chueyee Fang	EASTVILLE HEIGHTS LOT 18 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-22-0151
1968 6th St N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55109-3801		Citywide Street Lighting	0.58	40.00	\$23.20	
*829 JESSAMINE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lee C Xiong	EASTVILLE HEIGHTS LOT 23 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0156
Ying Yang		Alley Sweeping	0.14	40.00	\$5.60	
847 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2611					<u>\$45.20</u>	
*847 JESSAMINE AVE E		*** 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	
Paul Nhia Yang	EASTVILLE HEIGHTS LOT 26 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0159
Maiseng Moua Yang		Alley Sweeping	0.14	40.00	\$5.60	
861 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2611					<u>\$45.20</u>	
*861 JESSAMINE AVE E		*** 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	
Matthew J Mike	EASTVILLE HEIGHTS LOT 27 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0160
865 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2611		Citywide Street Lighting	0.58	40.00	\$23.20	
*865 JESSAMINE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pao Ye Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 2	Street Sweeping - Residential Street	0.41	90.00	\$36.90	28-29-22-22-0163
878 Jessamine Ave E	AND ALL OF LOT 1 BLK 16	Alley Sweeping	0.14	58.00	\$8.12	
St Paul MN 55106-2612		Citywide Street Lighting	0.58	90.00	\$52.20	
*878 JESSAMINE AVE E					\$97.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.22	
May K Phasaypao	EASTVILLE HEIGHTS LOT 9 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0170
844 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2612		Citywide Street Lighting	0.58	40.00	\$23.20	
*844 JESSAMINE AVE E					\$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	
Danmark Properties Llc	EASTVILLE HEIGHTS LOT 10 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0171
923 Payne Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4001		Citywide Street Lighting	0.58	40.00	\$23.20	
*840 JESSAMINE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chi Nguyen	EASTVILLE HEIGHTS LOT 11 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0172
1098 Arcade St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2602		Citywide Street Lighting	0.58	40.00	\$23.20	
*836 JESSAMINE AVE E					\$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	
Chau Nguyen	EASTVILLE HEIGHTS EX S 82 FT LOTS	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-22-0176
Thu Huynh	16 AND LOT 17 BLK 16	Alley Sweeping	0.14	80.00	\$11.20	
1098 Arcade St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2602					\$76.00	
*1098 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.00	
Mai V Yang	EASTVILLE HEIGHTS N 42 FT OF S 82	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	28-29-22-22-0177
Nhiachua Bk Vang	FT OF LOTS 16 AND LOT 17 BLK 16	Citywide Street Lighting	0.58	42.00	\$24.36	
1090 Arcade St					\$68.04	
St Paul MN 55106-2602		*** Owner and Taxpayer ***				
*1090 ARCADE ST		Total Assessment:			\$68.04	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Trinity Missions Inc	EASTVILLE HEIGHTS LOT 18 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0179
827 Magnolia Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3225		Citywide Street Lighting	0.58	40.00	\$23.20	
*827 MAGNOLIA AVE E					\$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	
Gomaa Elzamel	EASTVILLE HEIGHTS LOT 19 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0180
831 Magnolia Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3225		Citywide Street Lighting	0.58	40.00	\$23.20	
*831 MAGNOLIA AVE E					\$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	
Mohamoud Hassan Mat Dhayow	EASTVILLE HEIGHTS LOT 21 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0182
843 Magnolia Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3225		Citywide Street Lighting	0.58	40.00	\$23.20	
*841 MAGNOLIA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mohamoud Hassan Mat Dhayow	EASTVILLE HEIGHTS LOT 22 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0183
Farhia Ahmed		Alley Sweeping	0.14	40.00	\$5.60	
843 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3225					<u>\$45.20</u>	
*843 MAGNOLIA AVE E		*** 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	
Bright B Moua	EASTVILLE HEIGHTS LOT 23 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0184
443 Eldridge Ave E		Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-2011		Citywide Street Lighting	0.58	40.00	\$23.20	
*847 MAGNOLIA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kong Meng Moua	EASTVILLE HEIGHTS LOT 26 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0187
859 Magnolia Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3225		Citywide Street Lighting	0.58	40.00	\$23.20	
*859 MAGNOLIA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ne Win	EASTVILLE HEIGHTS LOT 27 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0188
Nge Nge		Alley Sweeping	0.14	40.00	\$5.60	
865 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3225					<u>\$45.20</u>	
*865 MAGNOLIA AVE E		*** 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	
Ignacio S Flores	EASTVILLE HEIGHTS LOT 28 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0189
Griselda Sosa		Alley Sweeping	0.14	40.00	\$5.60	
867 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3225					<u>\$45.20</u>	
*867 MAGNOLIA AVE E		*** 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	
Quality Residences Llc	EASTVILLE HEIGHTS LOT 29 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-22-0190
9617 Oak Ridge Tr		Alley Sweeping	0.14	40.00	\$5.60	
Hopkins MN 55305-4642		Citywide Street Lighting	0.58	40.00	\$23.20	
*871 MAGNOLIA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jacqueline Head	EASTVILLE HEIGHTS LOT 30 BLK 16	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-22-0191
875 Magnolia Ave E		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-3225		Citywide Street Lighting	0.58	80.00	\$46.40	
*875 MAGNOLIA AVE E					\$84.52	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.52	
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55117-3864	AND LOT 2 BLK 1	Citywide Street Lighting	0.58	52.50	\$30.45	
*1079 FOREST ST					\$59.85	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.85	
Patrick M Cullen	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0003
928 Magnolia Ave E	CITY OF ST. PAUL LOT 3 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3228		Citywide Street Lighting	0.58	40.00	\$23.20	
*928 MAGNOLIA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John C Patterson	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0004
Cheryl C Patterson	CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
924 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3228					<u>\$45.20</u>	
*924 MAGNOLIA AVE E		*** 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	
Kristina L Tran	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0006
916 Magnolia Ave E	CITY OF ST. PAUL LOT 6 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3228		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*916 MAGNOLIA AVE E		*** 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	
S & R Consulting Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0007
1465 Ames Ave	CITY OF ST. PAUL LOT 7 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3528		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*912 MAGNOLIA AVE E		*** 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
Kee Yang 1217 Larpenteur Ave E Maplewood MN 55109-4334 *909 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 82.50 40.00	\$16.40 \$11.55 \$23.20 \$51.15	28-29-22-23-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.15	
Tong S Xiong Xai Lor 911 Cook Ave E St Paul MN 55106-3236 *911 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-23-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jeremy C Iwaszkowicz Shannon Iwaszkowicz 915 Cook Ave E St Paul MN 55106-3236 *915 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 1	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 \$67.80	28-29-22-23-0013
		*** 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>
Xou Yeng Lor	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	28-29-22-23-0015
720 Thomas Ave	CITY OF ST. PAUL LOTS 21 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
St Paul MN 55104-2745	22 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
*1051 FOREST ST		Citywide Street Lighting	0.58	205.00	\$118.90	
*Ward: 6					\$292.90	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$292.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$292.90	
Patrick Geraghty	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	28-29-22-23-0016
Janet Thomas	CITY OF ST. PAUL N 40 FT OF LOTS 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
1047 Forest St	2 AND LOT 3 BLK 4	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3240					\$91.80	
*1047 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	
Dawn Taylor	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	28-29-22-23-0017
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55106-3240	N 82 50/100 FT OF LOTS 1 2 AND LOT				\$69.66	
*1043 FOREST ST	3 BLK 4					
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$69.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.66	

Ratification Date:

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Viviana M Vanegas	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	28-29-22-23-0018
1039 Forest St	CITY OF ST. PAUL S 42 5/10 FT OF	Alley Sweeping	0.14	120.00	\$16.80	
St Paul MN 55106-2457	LOTS 1 2 AND LOT 3 BLK 4	Citywide Street Lighting	0.58	43.00	\$24.94	
*1039 FOREST ST					\$86.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.46	
Akram Matta	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0020
Anita Matta	CITY OF ST. PAUL LOT 5 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
920 Cook Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3217					\$45.20	
*920 COOK AVE E		*** 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	
Sherry L Mosner	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0021
916 Cook Ave E	CITY OF ST. PAUL LOT 6 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3217		Citywide Street Lighting	0.58	40.00	\$23.20	
*916 COOK AVE E					\$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	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie Powers	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0022
1742 Arlington Ave E	CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1534		Citywide Street Lighting	0.58	40.00	\$23.20	
*914 COOK AVE E					\$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	
Terry Bergeron	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0023
Michael Bergeron	CITY OF ST. PAUL LOT 8 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
908 Cook Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3217					\$45.20	
*908 COOK AVE E		*** 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	
Naocha Investments Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0024
957 Reaney Ave	CITY OF ST. PAUL LOT 9 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3837		Citywide Street Lighting	0.58	40.00	\$23.20	
*906 COOK AVE E					\$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	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jaime L Mena Lemus	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0025
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3217		Citywide Street Lighting	0.58	40.00	\$23.20	
*900 COOK AVE E					\$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	
Chuong D Phan	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0026
896 Cook Ave E	CITY OF ST. PAUL LOT 11 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3217		Citywide Street Lighting	0.58	40.00	\$23.20	
*896 COOK AVE E					\$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	
Gholamreza Ashrafzadehkian	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0027
Ahmad Kian	CITY OF ST. PAUL LOT 12 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
3817 Beard Ave S		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55410-1040					\$45.20	
*892 COOK AVE E		*** 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:

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Choua Khang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0028
8607 Nevada Ave N	CITY OF ST. PAUL LOT 13 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Park MN 55445-2663		Citywide Street Lighting	0.58	40.00	\$23.20	
*890 COOK AVE E					\$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	
Ana M Escalante	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0029
886 Cook Ave E	CITY OF ST. PAUL LOT 14 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3217		Citywide Street Lighting	0.58	40.00	\$23.20	
*886 COOK AVE E					\$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	
Sal Equities Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0033
55 W 39th St Rm 806	CITY OF ST. PAUL LOT 18 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
New York NY 10018-0548		Citywide Street Lighting	0.58	40.00	\$23.20	
*887 LAWSON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael B Wong	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0035
Po Box 6783	CITY OF ST. PAUL LOT 20 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-0783		Citywide Street Lighting	0.58	40.00	\$23.20	
*895 LAWSON AVE E					\$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	
Brian E Hoffman	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0036
899 Lawson Ave E	CITY OF ST. PAUL LOT 21 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3218		Citywide Street Lighting	0.58	40.00	\$23.20	
*899 LAWSON AVE E					\$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	
Andy Lor	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0037
Julia Z Yang	CITY OF ST. PAUL LOT 22 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
903 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3218					\$45.20	
*903 LAWSON AVE E		*** 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>
Angela Fields	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0039
911 Lawson Ave E	CITY OF ST. PAUL LOT 24 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3218		Citywide Street Lighting	0.58	40.00	\$23.20	
*911 LAWSON AVE E					\$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	
Lisa Lorraine Farm	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0040
915 Lawson Ave E	CITY OF ST. PAUL LOT 25 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106		Citywide Street Lighting	0.58	40.00	\$23.20	
*915 LAWSON AVE E					\$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	
Alice Forrest	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0043
927 Lawson Ave E	CITY OF ST. PAUL LOT 28 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3218		Citywide Street Lighting	0.58	40.00	\$23.20	
*927 LAWSON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Myrl L Vietor	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0044
Myrtle L Vietor	CITY OF ST. PAUL LOT 29 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
931 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3218					<u>\$45.20</u>	
*931 LAWSON AVE E		*** 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	
Chang Vang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	28-29-22-23-0045
935 Lawson Ave E	CITY OF ST. PAUL LOT 30 BLK 4	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55106-3218		Alley Sweeping	0.14	40.00	\$5.60	
*935 LAWSON AVE E		Citywide Street Lighting	0.58	82.50	\$47.85	
*Ward: 6					<u>\$126.65</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.65	
Nancy K Draves	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0047
928 E Lawson Ave	PAUL, MINNESOTA LOT 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3222		Citywide Street Lighting	0.58	40.00	\$23.20	
*928 LAWSON AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alejandro Vega	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0049
Colleen A Vega	PAUL, MINNESOTA LOT 5	Alley Sweeping	0.14	40.00	\$5.60	
920 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3222					<u>\$45.20</u>	
*920 LAWSON AVE E		*** 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	
United Hmong Investment Llc	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0050
778 Viking Dr	PAUL, MINNESOTA LOT 6	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*916 LAWSON AVE E		*** 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	
Sally J Engebretson	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0053
906 Lawson Ave E	PAUL, MINNESOTA LOT 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3222		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*906 LAWSON AVE E		*** 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>
Michael Rademaker	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0055
896 Lawson Ave E	PAUL, MINNESOTA LOT 11	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3222		Citywide Street Lighting	0.58	40.00	\$23.20	
*896 LAWSON AVE E					\$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	
Barbara J Henninger	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0056
Rudy C Henninger	PAUL, MINNESOTA LOT 12	Alley Sweeping	0.14	40.00	\$5.60	
892 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3222					\$45.20	
*892 LAWSON AVE E		*** 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	
Heather R Wadie	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0058
Glen M Wadie	PAUL, MINNESOTA LOT 14	Alley Sweeping	0.14	40.00	\$5.60	
884 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3222					\$45.20	
*884 LAWSON AVE E		*** 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>
Tycoon Immobiliars Llc	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	51.50	\$21.12	28-29-22-23-0059
5455 Smetana Dr Unit 1110	PAUL, MINNESOTA N 62 50/100 FT	Citywide Street Lighting	0.58	51.50	\$29.87	
Minnetonka MN 55343-4408	OF LOT 15				<u>\$50.99</u>	
*882 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.99	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.99	
Arnold O Magnuson	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0062
Susan L Magnuson	PAUL, MINNESOTA LOT 17	Alley Sweeping	0.14	40.00	\$5.60	
885 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3209					<u>\$45.20</u>	
*885 JENKS 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	
Mai K Vue	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0063
887 Jenks Ave	PAUL, MINNESOTA LOT 18	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3209		Citywide Street Lighting	0.58	40.00	\$23.20	
*887 JENKS AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Drie Tulpen Llc	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0064
797 Lexington Pky S	PAUL, MINNESOTA LOT 19	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-2348		Citywide Street Lighting	0.58	40.00	\$23.20	
*893 JENKS 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	
Calvin K Burton	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0066
362 Ruthie Ln	PAUL, MINNESOTA LOT 21	Alley Sweeping	0.14	40.00	\$5.60	
Hudson WI 54016-8132		Citywide Street Lighting	0.58	40.00	\$23.20	
*899 JENKS 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	
Soua Vang	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0067
905 Jenks Ave	PAUL, MINNESOTA LOT 22	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3209		Citywide Street Lighting	0.58	40.00	\$23.20	
*905 JENKS AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pederson Holdings Llc	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0069
2750 Dale St N #53	PAUL, MINNESOTA LOT 24	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55113		Citywide Street Lighting	0.58	40.00	\$23.20	
*911 JENKS 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	
Richard A Lucy	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0072
923 Jenks Ave	PAUL, MINNESOTA LOT 27	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3209		Citywide Street Lighting	0.58	40.00	\$23.20	
*923 JENKS 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	
Beth A Johnson	HOWARDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0073
927 Jenks Ave E	PAUL, MINNESOTA LOT 28	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3209		Citywide Street Lighting	0.58	40.00	\$23.20	
*927 JENKS 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	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Diane M Grau	NELSON'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-23-0079
922 Jenks Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3210		Citywide Street Lighting	0.58	50.00	\$29.00	
*922 JENKS AVE					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Robert L Bourgoin	NELSON'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-23-0082
Glenda L Bourgoin		Alley Sweeping	0.14	50.00	\$7.00	
908 Jenks Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3210					\$56.50	
*908 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Sophal Nhean	NELSON'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-23-0085
890 Jenks Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3210		Citywide Street Lighting	0.58	50.00	\$29.00	
*890 JENKS AVE					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kaw Lahsay	NELSON'S ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-23-0086
Char Kue Moo		Alley Sweeping	0.14	50.00	\$7.00	
886 Jenks Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3210					<u>\$56.50</u>	
*886 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Joshua Swanson	NELSON'S ADDITION S 84 FT OF LOTS	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-23-0089
Ashley Swanson	13 AND LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	
885 Case Ave		Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55106-3805					<u>\$122.58</u>	
*885 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$122.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.58	
Ofui Ukum Njoya	NELSON'S ADDITION LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-23-0090
891 Case Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3805		Citywide Street Lighting	0.58	50.00	\$29.00	
*891 CASE AVE					<u>\$88.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Emily Leforte	NELSON'S ADDITION LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-23-0092
899 Case Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3805		Citywide Street Lighting	0.58	50.00	\$29.00	
*899 CASE AVE					\$88.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Sophia V Vang	NELSON'S ADDITION LOT 18 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-23-0093
907 Case Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3805		Citywide Street Lighting	0.58	50.00	\$29.00	
*907 CASE AVE					\$88.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Cindy L Alsides	NELSON'S ADDITION LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-23-0094
909 Case Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3805		Citywide Street Lighting	0.58	50.00	\$29.00	
*909 CASE AVE					\$88.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lucille R Salas	NELSON'S ADDITION LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-23-0095
919 Case Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3805		Citywide Street Lighting	0.58	50.00	\$29.00	
*919 CASE AVE					\$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	
Nabil Al-Kordi	NELSON'S ADDITION EX W 30 FT LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	28-29-22-23-0099
933 Case Ave		Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55106-3805		Citywide Street Lighting	0.58	20.00	\$11.60	
*933 CASE AVE					\$35.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$35.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$35.20	
Trio Investments Llc	NELSON'S ADDITION LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.04	171.00	\$177.84	28-29-22-23-0100
34 13th Ave Ne Ste B002e		Alley Sweeping	0.14	46.00	\$6.44	
Minneapolis MN 55413-1091		Citywide Street Lighting	0.58	171.00	\$99.18	
*935 CASE AVE					\$283.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$283.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$283.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Krystal Ericson	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	83.00	\$34.03	28-29-22-23-0101
878 Magnolia Ave E	CITY OF ST. PAUL LOT 1 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3226		Citywide Street Lighting	0.58	83.00	\$48.14	
*878 MAGNOLIA AVE E					\$87.77	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.77	
Kbd Investments Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0103
877 White Bear Ave N #2	CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4303		Citywide Street Lighting	0.58	40.00	\$23.20	
*872 MAGNOLIA AVE E					\$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	
Fyr Sfr Borrower Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0104
Co Havenbrook Homes	CITY OF ST. PAUL LOT 4 BLK 2	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					\$45.20	
*866 MAGNOLIA AVE E		*** 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 Amt</u>	<u>Property ID</u>
Fru Nde	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0105
862 Magnolia Ave E	CITY OF ST. PAUL LOT 5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3226		Citywide Street Lighting	0.58	40.00	\$23.20	
*862 MAGNOLIA AVE E					\$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	
Ellen E Bloecher	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0107
Robert D Williams	CITY OF ST. PAUL LOT 7 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
852 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3226					\$45.20	
*852 MAGNOLIA AVE E		*** 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	
Tina D Trammell	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0108
848 Magnolia Ave E	CITY OF ST. PAUL LOT 8 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3226		Citywide Street Lighting	0.58	40.00	\$23.20	
*848 MAGNOLIA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bloominghome Properties Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0109
836 High St	CITY OF ST. PAUL LOT 9 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Newport MN 55055-1612		Citywide Street Lighting	0.58	40.00	\$23.20	
*844 MAGNOLIA AVE E					\$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	
Federal National Mortgage Assoc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0110
C/O Granite Parl Vii	CITY OF ST. PAUL LOT 10 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
5600 Granite Pky		Citywide Street Lighting	0.58	40.00	\$23.20	
Plano TX 75024-4126					\$45.20	
*840 MAGNOLIA AVE E		*** 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	
John F Brengman II	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0111
803 1st Ave Nw	CITY OF ST. PAUL LOT 11 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Buffalo MN 55313-1114		Citywide Street Lighting	0.58	40.00	\$23.20	
*836 MAGNOLIA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael L Maggi	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0112
832 Magnolia Ave E	CITY OF ST. PAUL LOT 12 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3226		Citywide Street Lighting	0.58	40.00	\$23.20	
*832 MAGNOLIA AVE E					\$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	
Heidi Hall	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0113
828 Magnolia Ave E	CITY OF ST. PAUL LOT 13 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3226		Citywide Street Lighting	0.58	40.00	\$23.20	
*828 MAGNOLIA AVE E					\$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	
Hser Mi	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0114
824 Magnolia Ave E	CITY OF ST. PAUL LOT 14 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3226		Citywide Street Lighting	0.58	40.00	\$23.20	
*824 MAGNOLIA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harold Fajardo	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	28-29-22-23-0115
Ma Del Carmen	CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	
822 Magnolia Ave E		Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55106-3226		Citywide Street Lighting	0.58	161.00	\$93.38	
*822 MAGNOLIA AVE E					\$243.32	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$243.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$243.32	
Buy Rite Companies Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-23-0116
2515 White Bear Ave N Ste 121	CITY OF ST. PAUL EX S 85 FT LOTS 16	Alley Sweeping	0.14	78.00	\$10.92	
St Paul MN 55109-5155	AND LOT 17 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*1060 ARCADE ST					\$75.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$75.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.72	
Bph 2 Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-23-0117
Po Box 127	CITY OF ST. PAUL N 40 FT OF S 85 FT	Citywide Street Lighting	0.58	40.00	\$23.20	
Levittown NY 11756-0127	OF LOTS 16 AND LOT 17 BLK 2				\$64.80	
*1058 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nou Thao	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0119
8300 Long Lake Rd	CITY OF ST. PAUL LOT 18 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55112-4625		Citywide Street Lighting	0.58	40.00	\$23.20	
*823 COOK AVE E					\$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	
David Theobald	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0121
Abby Theobald	CITY OF ST. PAUL LOT 20 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1091 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3329					\$45.20	
*835 COOK AVE E		*** 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	
Loretta Walker	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0123
845 Cook Ave E	CITY OF ST. PAUL LOT 22 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3215		Citywide Street Lighting	0.58	40.00	\$23.20	
*845 COOK AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *855 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	28-29-22-23-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Jay Yang 861 Cook Ave E St Paul MN 55106-3215 *861 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	28-29-22-23-0127
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Vernisha Powers 865 Cook Ave E St Paul MN 55106-3215 *865 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 27 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>	28-29-22-23-0128
*** Owner 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>
Cynthia Yang	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0129
Kao Xiong	CITY OF ST. PAUL LOT 28 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
869 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3215					<u>\$45.20</u>	
*869 COOK AVE E		*** 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	
Chanelle S Summerford	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0130
873 Cook Ave E	CITY OF ST. PAUL LOT 29 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3215		Citywide Street Lighting	0.58	40.00	\$23.20	
*873 COOK AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Dior Consulting Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-23-0131
7204 W 27th St Ste 224	CITY OF ST. PAUL LOT 30 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Louis Park MN 55426-3113		Citywide Street Lighting	0.58	82.50	\$47.85	
*875 COOK AVE E					<u>\$87.28</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amber Hansen	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-23-0132
Benjamin Nichols	CITY OF ST. PAUL LOT 1 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
876 Cook Ave E		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55106-3216					<u>\$87.28</u>	
*876 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Abby Theobald	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0133
1091 Lawson Ave E	CITY OF ST. PAUL LOT 2 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3329		Citywide Street Lighting	0.58	40.00	\$23.20	
*874 COOK AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joseph Lothe	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0134
Samuel Thomas Andrews	CITY OF ST. PAUL LOT 3 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
870 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3242					<u>\$45.20</u>	
*870 COOK AVE E		*** 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 Amt</u>	<u>Property ID</u>
David Theobald	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0136
1091 Lawson Ave E	CITY OF ST. PAUL LOT 5 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3329		Citywide Street Lighting	0.58	40.00	\$23.20	
*860 COOK AVE E					\$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	
Jacqueline Cook	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0139
844 Cook Ave E	CITY OF ST. PAUL LOT 9 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3216		Citywide Street Lighting	0.58	40.00	\$23.20	
*844 COOK AVE E					\$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	
David Theobald	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0141
1091 Lawson Ave E	CITY OF ST. PAUL LOT 11 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3329		Citywide Street Lighting	0.58	40.00	\$23.20	
*836 COOK AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Theobald	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0142
Abby Theobald	CITY OF ST. PAUL LOT 12 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1091 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3329					<u>\$45.20</u>	
*832 COOK AVE E		*** 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	
Tong Lee	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0143
828 Cook Ave E	CITY OF ST. PAUL LOT 13 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3216		Citywide Street Lighting	0.58	40.00	\$23.20	
*828 COOK AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Hra City Of St Paul	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	28-29-22-23-0145
25 4th St W Ste 1400	CITY OF ST. PAUL LOT 15 BLK 3	Street Sweeping - Residential Street	0.41	38.00	\$15.58	
St Paul MN 55102-1632		Alley Sweeping	0.14	38.00	\$5.32	
*1046 ARCADE ST		Citywide Street Lighting	0.58	163.00	\$94.54	
*Ward: 6					<u>\$245.44</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$245.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$245.44	

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>
Richard Cardenas 219 S Madison Ave Apt F Monrovia CA 91016-6569 *829 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0147
		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	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *837 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0149
		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	
Deborah L Fredericks 841 Lawson East St Paul MN 55106-3219 *841 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0150
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jnb Investments Llc	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0151
7682 Immanuel Ave S	CITY OF ST. PAUL LOT 22 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-2039		Citywide Street Lighting	0.58	40.00	\$23.20	
*845 LAWSON AVE E					\$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	
Jesus Arnoldo Alderete-Dominguez	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0154
Jesus Ernesto Alderete	CITY OF ST. PAUL LOT 25 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
861 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3219					\$45.20	
*857 LAWSON AVE E		*** 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	
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
861 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3219					\$45.20	
*861 LAWSON AVE E		*** 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 Amt</u>	<u>Property ID</u>
Scott C Curran	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0156
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
865 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3219					<u>\$45.20</u>	
*865 LAWSON AVE E		*** 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	
Leng Chang	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0161
Maidoua Yang	LOT 3 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
868 Laeson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3220					<u>\$45.20</u>	
*868 LAWSON AVE E		*** 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	
Anthony Saunders	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0163
Heather Saunders	LOT 5 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
860 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3220					<u>\$45.20</u>	
*860 LAWSON AVE E		*** 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 Amt</u>	<u>Property ID</u>
Uni Associates Llc	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0164
Po Box 6783	LOT 6 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-0783		Citywide Street Lighting	0.58	40.00	\$23.20	
*856 LAWSON AVE E					\$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	
Paul J Kohler	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0165
854 Lawson Ave E	LOT 7 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3220		Citywide Street Lighting	0.58	40.00	\$23.20	
*854 LAWSON AVE E					\$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	
Michael Red Eagle	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0166
848 Lawson Ave E	LOT 8 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3220		Citywide Street Lighting	0.58	40.00	\$23.20	
*848 LAWSON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Aguillon	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0167
Angel Aguillon	LOT 9 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
846 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3220					<u>\$45.20</u>	
*846 LAWSON AVE E		*** 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	
Sadia Sharif	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0169
836 Lawson Ave E	LOT 11 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3220		Citywide Street Lighting	0.58	40.00	\$23.20	
*836 LAWSON AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Del Co Limited Partnership	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0170
Po Box 17122	LOT 12 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-0122		Citywide Street Lighting	0.58	40.00	\$23.20	
*832 LAWSON AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mt Investment Properties Llc 1008 Arcade St St Paul MN 55106-3202 *1008 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	E. M. MACKUBIN'S 2ND ADDITION SUBJ TO ESMTS AND EX N 82 FT LOTS 14 AND 15 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	43.00 40.00 120.00 83.00	\$44.72 \$16.40 \$16.80 \$48.14 <u>\$126.06</u>	28-29-22-23-0171
*** Owner and Taxpayer ***						
Total Assessment:					\$126.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$126.06	
Tou Mo Cha 695 County Road B2 E St Paul MN 55117-1626 *1000 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	E. M. MACKUBIN'S 2ND ADDITION N 60 5/10 FT OF LOTS 16 17 AND 18 AND EX E 5 FT AND EX S 52 FT LOT 19 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	61.00 155.00 61.00	\$63.44 \$21.70 \$35.38 <u>\$120.52</u>	28-29-22-23-0174
*** Owner and Taxpayer ***						
Total Assessment:					\$120.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.52	
Marian Phyllis Layer Roger Sherman Layer 837 Jenks Ave St Paul MN 55106-3207 *833 JENKS AVE *Ward: 6 *Pending as of: 8/24/2021	E. M. MACKUBIN'S 2ND ADDITION E 5 FT OF LOT 19 AND ALL OF LOT 20 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10 <u>\$50.85</u>	28-29-22-23-0176
*** 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>
Tou H Lee	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0177
839 Jenks Ave	LOT 21 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3207		Citywide Street Lighting	0.58	40.00	\$23.20	
*839 JENKS AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Timothy J Lies	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0178
5042 Xerxes Ave N	LOT 22 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55430-3347		Citywide Street Lighting	0.58	40.00	\$23.20	
*843 JENKS AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
David L Sanner Sr	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0179
Laquanda Ross	LOT 23 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
847 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3207					\$45.20	
*847 JENKS AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rashid Adan	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0181
Fadumo Noor	LOT 25 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
857 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3207					\$45.20	
*857 JENKS 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	
Telly W Wilcox	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0182
75 Wentworth Ave W	LOT 26 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
West St Paul MN 55118-3828		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*859 JENKS 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	
Mayerling Aviles	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-23-0183
865 Jenks Ave	LOT 27 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3207		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*865 JENKS 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>
Joel K Stiras	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0184
771 140th Ave Nw	LOT 28 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Andover MN 55304-4167		Citywide Street Lighting	0.58	40.00	\$23.20	
*869 JENKS 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	
Kristine K Martinez	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0185
Eduardo Martinez Mendoza	LOT 29 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
873 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3207					\$45.20	
*873 JENKS 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	
Anusorn Thao	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	76.50	\$31.37	28-29-22-23-0186
875 Jenks Ave	LOT 30 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3207		Citywide Street Lighting	0.58	76.50	\$44.37	
*875 JENKS AVE					\$81.34	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$81.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Del Co	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0189
Po Box 17122	LOT 4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-0075		Citywide Street Lighting	0.58	40.00	\$23.20	
*864 JENKS 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	
221b Investments Llc	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0190
860 Jenks Ave	LOT 5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3208		Citywide Street Lighting	0.58	40.00	\$23.20	
*860 JENKS 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	
Paul Froiland	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0191
Sharon Lisell	LOT 6 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
856 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3208					\$45.20	
*856 JENKS 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
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *852 JENKS AVE *Ward: 6 *Pending as of: 8/24/2021	E. M. MACKUBIN'S 2ND ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0192
		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	
Christopher Allard 848 Jenks Ave St Paul MN 55106-3208 *848 JENKS AVE *Ward: 6 *Pending as of: 8/24/2021	E. M. MACKUBIN'S 2ND ADDITION LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0193
		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	
Bee Vue Lamena Vue 21301 Furman St Ne Wyoming MN 55092-9626 *844 JENKS AVE *Ward: 6 *Pending as of: 8/24/2021	E. M. MACKUBIN'S 2ND ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0194
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chee Xiong	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0195
Ying Vang	LOT 10 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
2003 Radatz Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
Maplewood MN 55109-1439					<u>\$45.20</u>	
*842 JENKS 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	
Marian Phyllis Layer	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0196
Roger Sherman Layer	LOT 11 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
837 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3207					<u>\$45.20</u>	
*838 JENKS 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	
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0197
990 Arcade St	LOT 12 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3230		Citywide Street Lighting	0.58	40.00	\$23.20	
*834 JENKS AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION N	Street Sweeping - Commercial/Art	1.04	88.00	\$91.52	28-29-22-23-0199
990 Arcade St	88 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	
St Paul MN 55106-3230		Citywide Street Lighting	0.58	168.00	\$97.44	
*990 ARCADE ST					\$221.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$221.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$221.76	
Dong H Phung	E. M. MACKUBIN'S 2ND ADDITION S	Street Sweeping - Commercial/Art	1.04	164.00	\$170.56	28-29-22-23-0202
Chi P Nguyen	83 1/2 FT OF LOTS 16 AND LOT 17	Citywide Street Lighting	0.58	164.00	\$95.12	
1621 Poppyseed Dr	BLK 2				\$265.68	
New Brighton MN 55112-1679						
*962 ARCADE ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$265.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$265.68	
Neptali Joachin Palofox	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-23-0207
845 Case Ave	LOT 22 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3860		Citywide Street Lighting	0.58	40.00	\$23.20	
*845 CASE AVE					\$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
Thuy Thi Hong Le	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-23-0208
849 Case Ave	LOT 23 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3860		Citywide Street Lighting	0.58	40.00	\$23.20	
*849 CASE AVE					\$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	
Francisco Hernandez	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-23-0210
Alicia Hernandez	LOT 25 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
855 Case Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3860					\$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	
Steven F Fischbach	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-23-0211
Karin Rauba-Fischbach	LOT 26 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
4756 123rd Ln Ne		Citywide Street Lighting	0.58	40.00	\$23.20	
Blaine MN 55449-6238					\$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>
Laura P M Tolbert	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-23-0214
871 Case Ave	LOT 29 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3860		Citywide Street Lighting	0.58	40.00	\$23.20	
*871 CASE AVE					\$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	
Sami M Salame	E. M. MACKUBIN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	28-29-22-23-0215
971 Mendota St	LOT 30 BLK 2	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55106-3241		Alley Sweeping	0.14	41.00	\$5.74	
*971 MENDOTA ST		Citywide Street Lighting	0.58	83.00	\$48.14	
					\$100.83	
*** Owner and Taxpayer ***						
Total Assessment:					\$100.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.83	
City Of St Paul	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	798.00	\$327.18	28-29-22-23-0217
25 4th St W Rm 1000	CITY OF ST. PAUL LOTS 9 THRU 14 &	Alley Sweeping	0.14	271.00	\$37.94	
St Paul MN 55102-1692	LOT 23 BLK 1	Citywide Street Lighting	0.58	798.00	\$462.84	
*901 COOK AVE E					\$827.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$827.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$827.96	

EXEMPT

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abby Theobald	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0219
1091 Lawson Ave E	CITY OF ST. PAUL LOT 8 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3329		Citywide Street Lighting	0.58	40.00	\$23.20	
*848 COOK AVE E					\$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	
Mee Yang	HOWARDS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	28-29-22-23-0221
Yang Kou Xiong	PAUL, MINNESOTA LOT 1	Street Sweeping - Residential Street	0.41	18.00	\$7.38	
936 Lawson Ave E		Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55106-3222		Citywide Street Lighting	0.58	80.50	\$46.69	
*936 LAWSON AVE E					\$124.11	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$124.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.11	
Brandon S Coleman	LOCKWOOD'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0224
851 Cook Ave E	CITY OF ST. PAUL LOT 24 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3215		Citywide Street Lighting	0.58	40.00	\$23.20	
*851 COOK AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Apd Group Inc 2640 146th Ln Ne Ham Lake MN 55304-6420 *876 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	E. M. MACKUBIN'S 2ND ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	81.50	\$33.42	28-29-22-23-0225
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	81.50	\$47.27	
					<u>\$86.01</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.01	
Teng Xiong 852 Cook Ave E St Paul MN 55106-3216 *852 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-23-0228
		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	
Chi Nguyen Phung 1098 Arcade St St Paul MN 55106-2602 *974 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	E. M. MACKUBIN'S 2ND ADDITION N 41.5 FT OF LOTS 16 & 17 & ALL OF LOTS 18 AND 19 BLK 2	Street Sweeping - Commercial/Art	1.04	122.00	\$126.88	28-29-22-23-0229
		Alley Sweeping	0.14	160.00	\$22.40	
		Citywide Street Lighting	0.58	122.00	\$70.76	
					<u>\$220.04</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$220.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$220.04	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond J Ogren Sr 1188 Ivy Ave E St Paul MN 55106-2049 *1077 EARL ST *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL N 45 FT OF LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	22.50 58.50 81.00	\$23.40 \$23.99 \$46.98 \$94.37 Total Assessment: \$94.37 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$94.37	28-29-22-24-0001
Lisa M Walkley 1046 Magnolia Ave E St Paul MN 55106-3334 *1046 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL LOT 4 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 \$45.20 Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$45.20	28-29-22-24-0004
Eng Tat Ng 3446 Queen Ave N Minneapolis MN 55412-2348 *1032 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL LOT 7 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 \$45.20 Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$45.20	28-29-22-24-0007

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tisha Bratton	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0009
1020 Magnolia Ave E	PAUL LOT 10 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3334		Citywide Street Lighting	0.58	40.00	\$23.20	
*1020 MAGNOLIA AVE E					\$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	
James L Johnson	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0010
Diane L Johnson	PAUL LOT 11 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1016 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3334					\$45.20	
*1016 MAGNOLIA AVE E		*** 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	
Annegret Theis	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-24-0012
Thomas J Farrell	PAUL W 1/2 OF LOT 13 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
1004 Magnolia Ave E	LOT 14 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-3334					\$67.80	
*1004 MAGNOLIA AVE E		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1076 CYPRESS ST *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL LOT 15 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	165.00 40.00 165.00	\$67.65 \$5.60 \$95.70 \$168.95	28-29-22-24-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$168.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$168.95	
Leticia A Cruz 1025 Cook Ave E St Paul MN 55106-3320 *1025 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL LOT 22 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-24-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Mary Ellen Stunkel Lane William Stunkel 1031 Cook Ave E St Paul MN 55106-3320 *1031 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL LOT 24 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-24-0021
*** Owner 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
William B Wonders 1045 Cook Ave E St Paul MN 55106-3320 *1045 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL LOT 27 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-24-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$2.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.70	
Earl Holdings Llc 845 Laurel Ave St Paul MN 55104-7111 *1053 EARL ST *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL S 85 FT OF LOTS 28 29 AND LOT 30 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	42.50 58.50 101.00	\$44.20 \$23.99 \$58.58 \$126.77	28-29-22-24-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$126.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$126.77	
Daniel Espinoza Martha Espinoza 1043 Earl St St Paul MN 55106-3316 *1043 EARL ST *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL EX S 44 1/2 FT OF E 28 FT OF LOT 3 & EX S 44 1/2 FT OF LOTS 1 & 2 & EX N 40 FT; LOTS 1 2 & LOT 3 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 12.00 40.00	\$41.60 \$1.68 \$23.20 \$66.48	28-29-22-24-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$66.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jacquelyn Marin	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	28-29-22-24-0029
1039 Earl St	PAUL S 44 1/2 FT OF E 28 FT OF LOT 3	Alley Sweeping	0.14	108.00	\$15.12	
St Paul MN 55106-3316	& S 44 1/2 FT OF LOTS 1 & LOT 2 BLK 2	Citywide Street Lighting	0.58	42.00	\$24.36	
*1039 EARL ST					\$83.16	
*** 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	
Robert M Nolan	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-24-0031
Misty L Nolan	PAUL W 1/2 OF LOT 5 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
1036 Cook Ave E	LOT 6 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-3321					\$67.80	
*1036 COOK AVE E						
*** 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	
Jack Froelke	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-24-0033
Jessica Froelke	PAUL W 1/2 OF LOT 8 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
8117 Darcy Ln	LOT 9 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
Inver Grove Heights MN 55076-3832					\$67.80	
*1026 COOK AVE E						
*** 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>
Christopher M Odate	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0035
1016 Cook Ave E	PAUL LOT 11 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3321		Citywide Street Lighting	0.58	40.00	\$23.20	
*1016 COOK AVE E					\$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	
Joseph D Becker	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0037
1008 Cook Ave E	PAUL LOT 13 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3321		Citywide Street Lighting	0.58	40.00	\$23.20	
*1008 COOK AVE E					\$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	
Deborah J Dinzeo	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0038
1006 Cook Ave E	PAUL LOT 14 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3321		Citywide Street Lighting	0.58	40.00	\$23.20	
*1006 COOK AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erika S Fulgern	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-24-0040
1001 Lawson Ave E	PAUL LOT 16 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3327		Citywide Street Lighting	0.58	82.50	\$47.85	
*1001 LAWSON AVE E					\$87.28	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Francisco J Ruiz	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0041
Maria G Marquina	PAUL LOT 17 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1005 Lawson Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3327					\$45.20	
*1005 LAWSON AVE E		*** 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	
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0044
M I Rosa De Saron	PAUL LOT 21 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1021 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3327					\$45.20	
*1021 LAWSON AVE E		*** 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
Singular Development Resources Inc 708 N 1st St Apt 535 Minneapolis MN 55401-1152 *1025 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL LOT 22 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0045
		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	
Casey Christensen 1029 Lawson Ave E St Paul MN 55106-3327 *1029 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL LOT 23 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0046
		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	
Molly Mcdermott 1031 Lawson Ave E St Paul MN 55106-3327 *1031 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0047
		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
Abby Theobald 1091 Lawson Ave E St Paul MN 55106-3329 *1035 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL 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 \$45.20	28-29-22-24-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Aakt Llc C/O Starmax Property Management Llc Po Box 24444 Minneapolis MN 55424-0444 *1039 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL 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 \$45.20	28-29-22-24-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jeffrey Delisle Tr T Delisle Irrevocable Grandchildrens Tru Po Box 17122 St Paul MN 55117-0336 *1053 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL LOT 29 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 \$45.20	28-29-22-24-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yangmee Moua	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	28-29-22-24-0053
Yang Moua	PAUL LOT 30 BLK 2	Street Sweeping - Residential Stree	0.41	18.50	\$7.59	
1025 Earl St		Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55106-3316		Citywide Street Lighting	0.58	81.00	\$46.98	
					\$124.75	
*** Owner and Taxpayer ***						
Total Assessment:					\$124.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.75	
Dadders Estates Llc	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	31.50	\$32.76	28-29-22-24-0054
351 Kellogg Blvd E	PAUL N 1/2 OF LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree	0.41	58.50	\$23.99	
St Paul MN 55101-1411	BLK 3	Citywide Street Lighting	0.58	90.00	\$52.20	
					\$108.95	
*** Owner and Taxpayer ***						
Total Assessment:					\$108.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.95	
Charles E Patterson	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0056
Latonya Marie Patterson	PAUL LOT 4 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1044 Lawson Ave E		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
William J Quinlan 1042 Lawson Ave E St Paul MN 55106-3328 *1042 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL LOT 5 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	28-29-22-24-0057
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Michelle Schumack 1036 Lawson Ave E St Paul MN 55106-3328 *1036 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 3	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>	28-29-22-24-0058
*** 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	
Salim Ntambwe 3436 Lambert Ct Ne Saint Michael MN 55376-8458 *1028 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	DOUGLAS ADDITION TO SAINT PAUL EX E 20 FT LOT 7 AND ALL OF LOT 8 BLK 3	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>	28-29-22-24-0059
*** 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>
Elise L Avieda	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0062
1018 Lawson Ave E	PAUL LOT 11 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3328		Citywide Street Lighting	0.58	40.00	\$23.20	
*1018 LAWSON AVE E					\$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	
Mai Yang	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0063
919 6th St E	PAUL LOT 12 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4503		Citywide Street Lighting	0.58	40.00	\$23.20	
*1014 LAWSON AVE E					\$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	
Robert J Olsen	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0064
Glenda F Olsen	PAUL LOT 13 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
2190 Mailand Rd E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-5330					\$45.20	
*1008 LAWSON AVE E		*** 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 Amt</u>	<u>Property ID</u>
Mohamed Abdinoor	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-22-24-0066
Zahra Omar	PAUL LOT 15 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1002 Lawson Ave		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55106-3328					<u>\$87.28</u>	
*1002 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Cynthia A Telin	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	78.00	\$31.98	28-29-22-24-0067
994 Cypress St	PAUL LOT 16 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3342		Citywide Street Lighting	0.58	78.00	\$45.24	
*994 CYPRESS ST					<u>\$82.82</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.82	
Michael Arnold Magnuson	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0068
Bonnie Magnuson	PAUL LOT 17 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1005 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3319					<u>\$45.20</u>	
*1005 JENKS 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 Amt</u>	<u>Property ID</u>
Tuan Chung	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0071
1017 Jenks Ave	PAUL LOT 20 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3319		Citywide Street Lighting	0.58	40.00	\$23.20	
*1017 JENKS AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Janis M Jaja	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0073
1025 Jenks Ave	PAUL LOT 22 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3319		Citywide Street Lighting	0.58	40.00	\$23.20	
*1025 JENKS AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Pj4 Llc	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-24-0076
1670 S Robert St # 242	PAUL W 1/2 OF LOT 27 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
West Saint Paul MN 55118-3918	LOT 26 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
*1041 JENKS AVE					\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bao Amy Yang	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	28-29-22-24-0078
18520 North Rd Apt A107	PAUL LOTS 29 AND LOT 30 BLK 3	Street Sweeping - Residential Street	0.41	38.00	\$15.58	
Bothell WA 98012-5979		Alley Sweeping	0.14	76.00	\$10.64	
*1051 JENKS AVE		Citywide Street Lighting	0.58	96.00	\$55.68	
*Ward: 6					<u>\$142.22</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.22	
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	28-29-22-24-0079
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS	Street Sweeping - Residential Street	0.41	58.00	\$23.78	
987 Earl St	ADD ST. PAUL RAMSEY COUNTY N	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55106-3313	1/2 OF LOT 5 AND ALL OF LOT 6				<u>\$109.26</u>	
*987 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$109.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.26	
Kaying Lee	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0081
1046 Jenks Ave	PAUL SUBJ TO ESMT OVER S 30 FT OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3326	W 2 FT; LOT 4 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
*1046 JENKS AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael C Zabilla	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0083
Sue A Zabilla	PAUL LOT 6 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1038 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3326					<u>\$45.20</u>	
*1038 JENKS 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	
Keith W Amundson	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0084
Patricia A Amundson	PAUL LOT 7 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1034 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3326					<u>\$45.20</u>	
*1034 JENKS 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	
Oswaldo Ortega	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0085
1030 Jenks Ave	PAUL LOT 8 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3326		Citywide Street Lighting	0.58	40.00	\$23.20	
*1030 JENKS AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephen L Searcie Jr	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0086
1026 Jenks Ave	PAUL LOT 9 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3326		Citywide Street Lighting	0.58	40.00	\$23.20	
*1026 JENKS 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	
Ana Erika Elizondo Pacheco	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0087
Luis Jesus Elizondo Pacheco	PAUL LOT 10 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1022 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3326					\$45.20	
*1022 JENKS 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	
Barbara J Brekke	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0088
1018 Jenks Ave	PAUL LOT 11 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3326		Citywide Street Lighting	0.58	40.00	\$23.20	
*1018 JENKS AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lemon Tree Properties Llc	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0089
2306 Delina Cir	PAUL LOT 12 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Lino Lakes MN 55014-4422		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1014 JENKS 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
Som Lee	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0092
Blia Vang	PAUL LOTS 16 AND LOT 17 BLK 4	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
1005 Case Ave		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-0635		Citywide Street Lighting	0.58	102.50	\$59.45	
					\$137.88	
*1005 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$137.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$137.88
Ge Xiong	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0094
1017 Case Ave	PAUL LOT 20 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3907		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*1017 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$70.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dereje Wedajo	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0095
Senait Asegu	PAUL LOT 21 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1021 Case Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3907					<u>\$70.40</u>	
*1021 CASE AVE		*** 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	
Trancito Ortega Aguilar	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0096
1025 Case Ave	PAUL LOT 22 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3907		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1025 CASE AVE		*** 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	
Sherold K Mustin	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0097
1027 Case Ave	PAUL SUBJ TO ESMT; LOT 23 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3907		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1027 CASE AVE		*** 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 Amt</u>	<u>Property ID</u>
David C Martinez	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0098
Maria Maceda Alvarez	PAUL LOT 24 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1031 Case Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3907					<u>\$70.40</u>	
*1031 CASE AVE		*** 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	
Laura N Kasl	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0100
1041 Case Ave	PAUL LOT 26 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3907		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1041 CASE AVE		*** 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	
Edward R Hoffman	DOUGLAS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0101
Paulette E Kemp	PAUL LOT 27 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1045 Case Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3907					<u>\$70.40</u>	
*1045 CASE AVE		*** 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 Amt</u>	<u>Property ID</u>
Evan Bartholomew	ABBOTT AND ANCKERS RE OF LOTS	Street Sweeping - Commercial/Art	1.04	79.00	\$82.16	28-29-22-24-0102
963 Earl St	1 2 3 28 29 AND 30 BL 4 DOUGLAS	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55106-3944	ADD ST. PAUL RAMSEY COUNTY				\$127.98	
*963 EARL ST	LOT 1	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$127.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.98	
Moose Horn Enterprises Llc	ABBOTT AND ANCKERS RE OF LOTS	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	28-29-22-24-0103
120 Old Wildwood Rd	1 2 3 28 29 AND 30 BL 4 DOUGLAS	Citywide Street Lighting	0.58	42.00	\$24.36	
Mahtomedi MN 55115-1864	ADD ST. PAUL RAMSEY COUNTY				\$68.04	
*969 EARL ST	LOT 2	*** Owner and Taxpayer ***				
*Ward: 6		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	
Chue Feng Thao	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	28-29-22-24-0106
3654 Oak Terr	PAUL N 62 50/100 FT OF LOTS 16 17	Alley Sweeping	0.14	120.00	\$16.80	
White Bear Lake MN 55110-3224	AND LOT 18 BLK 1	Citywide Street Lighting	0.58	61.00	\$35.38	
*1062 FOREST ST					\$115.62	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$115.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.62	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Albert Wan	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	31.50	\$32.76	28-29-22-24-0107	
Kou Sheng Moua	PAUL EX N 62 50/100 FT LOTS 16	Street Sweeping - Residential Stree	0.41	52.50	\$21.53		
754 Meadowood Dr	AND 17 EX N 62 50/100 FT THE W 25	Citywide Street Lighting	0.58	84.00	\$48.72		
Woodbury MN 55125-1175	FT OF LOT 18 BLK 1				\$103.01		
*1054 FOREST ST		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:				\$103.01	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$103.01	
Shoua Thao	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	28-29-22-24-0108	
1029 Reaney Ave	PAUL E 15 FT OF S 62 50/100 FT OF	Alley Sweeping	0.14	40.00	\$5.60		
St Paul MN 55106-3956	LOT 18 AND ALL OF LOT 19 BLK 1	Citywide Street Lighting	0.58	55.00	\$31.90		
*953 COOK AVE E							\$60.05
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:				\$60.05	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$60.05	
Gregory J Maslow	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0109	
957 Cook Ave E	PAUL LOT 20 BLK 1	Alley Sweeping	0.14	40.00	\$5.60		
St Paul MN 55106-3234		Citywide Street Lighting	0.58	40.00	\$23.20		
*957 COOK AVE E							\$45.20
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:				\$45.20	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0111
860 Beech St	PAUL LOT 22 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4523		Citywide Street Lighting	0.58	40.00	\$23.20	
*963 COOK AVE E					\$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	
Robert J Clagherty	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0114
Lucy A Clagherty	PAUL LOT 25 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
975 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3234					\$45.20	
*975 COOK AVE E		*** 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	
James D Darr	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0118
991 Cook Ave E	PAUL LOT 29 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3234		Citywide Street Lighting	0.58	40.00	\$23.20	
*991 COOK AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tong Chao Lor	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	81.50	\$33.42	28-29-22-24-0119
Youa Lee	PAUL LOT 30 BLK 1	Alley Sweeping	0.14	38.00	\$5.32	
995 Cook Ave E		Citywide Street Lighting	0.58	81.50	\$47.27	
St Paul MN 55106-3234					<u>\$86.01</u>	
*995 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.01	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.01	
Levoyce Brant	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0121
Deborah F Brant	PAUL LOT 2 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
992 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3235					<u>\$45.20</u>	
*992 COOK AVE E		*** 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	
Ih2 Property Illinois Lp	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0122
C/O Invitation Homes Tax Dept	PAUL LOT 3 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1717 Main St Ste 2000		Citywide Street Lighting	0.58	40.00	\$23.20	
Dallas TX 75201-4657					<u>\$45.20</u>	
*988 COOK AVE E		*** 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>
Toujay Vang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0124
980 Cook Ave	PAUL LOT 5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3235		Citywide Street Lighting	0.58	40.00	\$23.20	
*980 COOK AVE E					\$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	
Blaine T Miller	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0125
Grace Miller	PAUL LOT 6 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
976 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3235					\$45.20	
*976 COOK AVE E		*** 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	
United Hmong Investment Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0129
778 Viking Dr	PAUL LOT 11 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
*956 COOK AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0130
860 Beech St	PAUL LOT 12 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4523		Citywide Street Lighting	0.58	40.00	\$23.20	
*954 COOK AVE E					\$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	
Hmong Construction & Remodeling Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	28-29-22-24-0133
903 York Ave	PAUL LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55106-3833		Alley Sweeping	0.14	40.00	\$5.60	
*940 COOK AVE E		Citywide Street Lighting	0.58	82.50	\$47.85	
*Ward: 6					\$126.65	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.65	
Charles R Fraser	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0135
Carrie L Fraser	PAUL LOT 17 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
943 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3221					\$45.20	
*943 LAWSON AVE E		*** 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>
Nao Thai Yang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1751 Hinton Trail N		Citywide Street Lighting	0.58	40.00	\$23.20	
Oak Dale MN 55128-5541					<u>\$45.20</u>	
*947 LAWSON AVE E		*** 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	
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0137
Roberto Villarreal	PAUL LOT 19 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
953 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3221					<u>\$45.20</u>	
*953 LAWSON AVE E		*** 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	
Stephen Schreader	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0139
961 Lawson Ave E	PAUL LOT 21 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3221		Citywide Street Lighting	0.58	40.00	\$23.20	
*961 LAWSON AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rp Investing Llc 5529 35th Ave S Minneapolis MN 55417-2101 *969 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	FORESTDALE ADDITION TO SAINT PAUL LOT 23 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0141
		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	
James Jaszczak 971 Lawson Ave E St Paul MN 55106-3221 *971 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	FORESTDALE ADDITION TO SAINT PAUL LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0142
		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	
Nao Sue Vang 975 Lawson Ave E St Paul MN 55106-3221 *975 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	FORESTDALE ADDITION TO SAINT PAUL LOT 25 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0143
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Sciarra	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0144
Alexander Sorenson	PAUL LOT 26 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
833 Stickney St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55107-0025					<u>\$45.20</u>	
*979 LAWSON AVE E		*** 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	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 27 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3221		Citywide Street Lighting	0.58	40.00	\$23.20	
*985 LAWSON AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Raelynn M Swentik	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0146
3128 Legacy Ln	PAUL LOT 28 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55129-7784		Citywide Street Lighting	0.58	40.00	\$23.20	
*987 LAWSON AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kia Vang Lor	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0147
991 Lawson Ave E	PAUL LOT 29 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3221		Citywide Street Lighting	0.58	40.00	\$23.20	
*991 LAWSON AVE E					\$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	
Cheryl A Peck	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0150
994 Lawson Ave E	PAUL LOT 2 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3237		Citywide Street Lighting	0.58	40.00	\$23.20	
*994 LAWSON AVE E					\$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	
Melissa M Haugen	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0152
986 Lawson Ave E	PAUL LOT 4 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3237		Citywide Street Lighting	0.58	40.00	\$23.20	
*986 LAWSON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City & County Credit Union	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0153
Co Brian Phillips	PAUL LOT 5 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1659 Cope Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
Maplewood MN 55109-2614					<u>\$45.20</u>	
*982 LAWSON AVE E		*** 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	
Monica Investments Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0154
Po Box 46	PAUL LOT 6 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
North Branch MN 55056-0046		Citywide Street Lighting	0.58	40.00	\$23.20	
*976 LAWSON AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Shawnda R Hobson	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0155
972 Lawson Ave E	PAUL LOT 7 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3237		Citywide Street Lighting	0.58	40.00	\$23.20	
*972 LAWSON AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas Oines	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0156
964 Lawson Ave E	PAUL LOT 9 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106		Citywide Street Lighting	0.58	40.00	\$23.20	
*964 LAWSON AVE E					\$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	
Robert Leonetti	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0157
968 Lawson Ave E	PAUL LOT 8 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3237		Citywide Street Lighting	0.58	40.00	\$23.20	
*968 LAWSON AVE E					\$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	
Casey L Dickinson	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0159
Victoria A Dickinson	PAUL LOT 11 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
956 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3237					\$45.20	
*956 LAWSON AVE E		*** 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
Dcrn Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0160
12012 Orchard Ave W	PAUL LOT 12 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Minnetonka MN 55305-2842		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*952 LAWSON AVE E		*** 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				
Rachel M Rohr	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0161
Cary J Kamish	PAUL LOT 13 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
948 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*948 LAWSON AVE E		*** 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				
Vang Y Vang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	28-29-22-24-0163
Say Yang	PAUL LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
940 Lawson Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3237		Citywide Street Lighting	0.58	82.50	\$47.85	
					\$126.65	
*940 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021		Total Assessment: \$126.65				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$126.65				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Home Sfr Borrower Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	28-29-22-24-0164
C/O Havenbrook Homes	PAUL LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
3505 Koger Blvd Ste 400		Alley Sweeping	0.14	40.00	\$5.60	
Duluth GA 30096-7672		Citywide Street Lighting	0.58	78.00	\$45.24	
*941 JENKS AVE					\$119.36	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$119.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.36	
Dylan T Wells	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0168
Taylor A Wells	PAUL LOT 20 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
8644 Bison Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
Monticello MN 55362-4323					\$45.20	
*955 JENKS 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	
Vang Xiong	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-24-0169
Mai Her Vang	PAUL LOT 21 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
957 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3211					\$45.20	
*957 JENKS 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 Amt</u>	<u>Property ID</u>
Lewis Anderson	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0171
961 Jenks Ave	PAUL LOT 23 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3211		Citywide Street Lighting	0.58	40.00	\$23.20	
*961 JENKS AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
See Sue Yang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-24-0175
991 Jenks Ave	PAUL LOTS 28 AND LOT 29 BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-3211		Citywide Street Lighting	0.58	80.00	\$46.40	
*991 JENKS AVE					\$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	
Michael F Nosbish	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	83.50	\$34.24	28-29-22-24-0177
Diane L Nosbish	PAUL LOT 1 BLK 4	Alley Sweeping	0.14	38.00	\$5.32	
1956 Arlington Ave E		Citywide Street Lighting	0.58	83.50	\$48.43	
St Paul MN 55119-3036					\$87.99	
*985 CYPRESS ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$87.99	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.99	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Olivarez	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-24-0179
Karen Olivarez	PAUL E 1/2 OF LOT 4 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
988 Jenks Ave	LOT 3 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-3212					<u>\$67.80</u>	
*988 JENKS 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	
Zoo Vang	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-24-0180
980 Jenks Ave	PAUL W 1/2 OF LOT 4 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-3212	LOT 5 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
*980 JENKS 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	
Leah M Smith	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0181
976 Jenks Ave	PAUL LOT 6 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3212		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*976 JENKS 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>
Ying Kong	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0182
Thao Xiong	PAUL LOT 7 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
973 Germain St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2958					<u>\$45.20</u>	
*974 JENKS 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	
Paolee Lor	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0183
Yeng Lor	PAUL LOT 8 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
493 Westfield Ln		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55127-8513					<u>\$45.20</u>	
*970 JENKS 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	
Alexander Gassel	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0184
Barbara J Gassel	PAUL LOT 9 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
966 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3212					<u>\$45.20</u>	
*966 JENKS 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 Amt</u>	<u>Property ID</u>
John A Johnson	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0185
Jennifer L Johnson	PAUL LOT 10 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
962 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3212					<u>\$45.20</u>	
*962 JENKS 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	
Ralph J Mueller	STEVENS REARRANGEMENT LOTS 13	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	28-29-22-24-0190
976 Forest St	THRU 18 BLK 4 LOT 4	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-3206		Citywide Street Lighting	0.58	38.00	\$22.04	
*976 FOREST ST					<u>\$66.88</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$66.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.88	
Jayson C Rivera	STEVENS REARRANGEMENT LOTS 13	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	28-29-22-24-0191
972 Forest St	THRU 18 BLK 4 LOT 5	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-3206		Citywide Street Lighting	0.58	38.00	\$22.04	
*972 FOREST ST					<u>\$66.88</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>
Jeffrey C Sutphen	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0194
3840 Monaltrie Ave	PAUL EX ALLEY LOT 19 BLK 4	Alley Sweeping	0.14	82.50	\$11.55	
Wayzata MN 55391-3527		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$76.35	
*** Owner and Taxpayer ***						
Total Assessment:					\$76.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.35	
Ramiro De Jesus Maya	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0195
957 Case Ave	PAUL LOT 20 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3853		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	
Stephen L Mowry	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0196
Sandra L Mowry	PAUL LOT 21 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1901 90th St		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>
Kou Xiong	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0198
Mai Yang Chang	PAUL LOT 23 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
967 Case Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3853					<u>\$70.40</u>	
*967 CASE AVE		*** 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	
Save A Home Llc	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0199
8362 Tamarack Village Suite 119-355	PAUL LOT 24 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55125-3392		Citywide Street Lighting	0.58	40.00	\$23.20	
*971 CASE AVE					<u>\$70.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Manuel Rosillo Jr	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0201
979 Case Ave	PAUL LOT 26 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3853		Citywide Street Lighting	0.58	40.00	\$23.20	
*979 CASE AVE					<u>\$70.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret M Crawford	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0202
985 Case Ave	PAUL LOT 27 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3853		Citywide Street Lighting	0.58	40.00	\$23.20	
*985 CASE AVE					\$70.40	
*** 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	
Tammy L Mansfield	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-24-0204
8821 Mathews St	PAUL LOT 29 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Crown Point IN 46307-1554		Citywide Street Lighting	0.58	40.00	\$23.20	
*993 CASE AVE					\$70.40	
*** 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	
James J Donohue	FORESTDALE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	28-29-22-24-0205
Kimberly A Donohue	PAUL LOT 30 BLK 4	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
995 Case Ave		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-3853		Citywide Street Lighting	0.58	81.50	\$47.27	
*995 CASE AVE					\$97.98	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$97.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lia Vue	DOUGLAS ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	84.50	\$34.65	28-29-22-24-0207
1002 Jenks Ave	PAUL LOT 15 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3326		Citywide Street Lighting	0.58	84.50	\$49.01	
*1002 JENKS AVE					\$89.26	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.26	
Mohamed Goley	FORESTDALE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-24-0208
Khadra Omar	PAUL SUBJ TO ALLEY, LOT 12 BLK 4	Alley Sweeping	0.14	84.50	\$11.83	
954 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3212					\$51.43	
*954 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.43	
Chaytia I Burnett	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	28-29-22-31-0002
939 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT 3	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55106-3944	BLK 72	Citywide Street Lighting	0.58	34.00	\$19.72	
*939 EARL ST					\$59.84	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.84	

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>
Vam Meej Property Llc 2092 Orange Ave E St Paul MN 55119-3202 *947 EARL ST *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 72	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	34.00 34.00 34.00	\$35.36 \$4.76 \$19.72 \$59.84	28-29-22-31-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.84	
Ehpra Heh 955 Earl St St Paul MN 55106-3944 *955 EARL ST *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 6 AND LOT 7 BLK 72	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	68.00 68.00 68.00	\$70.72 \$9.52 \$39.44 \$119.68	28-29-22-31-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$119.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.68	
Sheila J Jansen 1030 Case Ave St Paul MN 55106-3908 *1030 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 72	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 \$70.40	28-29-22-31-0009
		*** 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>
Lucia Ayala	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-31-0010
1026 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3908	13 BLK 72	Citywide Street Lighting	0.58	40.00	\$23.20	
*1026 CASE AVE					\$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	
Blong L Vang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-31-0011
Mai Nhia Vang	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
1024 Case Ave	14 BLK 72	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3908					\$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	
Nengshy Vang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-31-0012
1557 Clear Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2201	15 BLK 72	Citywide Street Lighting	0.58	40.00	\$23.20	
*1018 CASE AVE					\$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 Amt</u>	<u>Property ID</u>
Cha Her	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-31-0013
1014 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3908	16 BLK 72	Citywide Street Lighting	0.58	40.00	\$23.20	
*1014 CASE AVE					\$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	
Mai Yer Soung	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-31-0014
569 Dale St N	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1917	17 BLK 72	Citywide Street Lighting	0.58	40.00	\$23.20	
*1010 CASE AVE					\$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	
Kbd Investments Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-31-0015
877 White Bear Ave N #2	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4303	18 BLK 72	Citywide Street Lighting	0.58	40.00	\$23.20	
*1008 CASE AVE					\$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
Gajpov Yang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	28-29-22-31-0016
9311 Balsam Fir Ave N	ST. PAUL, RAMSEY CO., MINN. EX W 7	Alley Sweeping	0.14	33.00	\$4.62	
Brooklyn Park MN 55443-1798	FT LOT 19 BLK 72	Citywide Street Lighting	0.58	33.00	\$19.14	
					\$58.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.08	
Fyr Sfr Borrower Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	28-29-22-31-0018
Co Havenbrook Homes	ST. PAUL, RAMSEY CO., MINN. N 1/2	Alley Sweeping	0.14	64.00	\$8.96	
3505 Koger Blvd Ste 400	OF LOTS 21 AND LOT 22 BLK 72	Citywide Street Lighting	0.58	63.00	\$36.54	
					\$71.33	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.33	
Stefanie A Odberg	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0020
1005 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3922	23 BLK 72	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
Naocha Management Group Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-31-0021
860 Beech St	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4523	24 BLK 72	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	
Elizabeth L Klimmek	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-31-0022
Joseph M Klimmek	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
1013 Sims Ave	25 BLK 72	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	
Allison Goodshield	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-31-0025
1025 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-5016	28 BLK 72	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Changhua Nai Yang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-31-0026
3060 Victoria St N	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
Roseville MN 55113	29 BLK 72	Citywide Street Lighting	0.58	40.00	\$23.20	
*1031 SIMS 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	
Orlando Lopez	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-31-0028
Adriana Mejia	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
1039 Sims Ave	31 BLK 72	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3922					\$45.20	
*1039 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	
Sagin Bilas Bajracharya	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-31-0029
1043 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	82.50	\$11.55	
St Paul MN 55106-3922	32 BLK 72	Citywide Street Lighting	0.58	40.00	\$23.20	
*1043 SIMS AVE					\$51.15	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ccfl Mn Llc 7801 E Bush Lake Rd Suite 430 Edina MN 55439-3160 *1047 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOTS 1 AND LOT 2 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	28-29-22-31-0030
*** 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	
Charnita O Maggitt 1053 York Ave St Paul MN 55106-3926 *1053 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 1 AND LOT 2 BLK 73	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	34.00 27.50 61.50	\$35.36 \$11.28 \$35.67 \$82.31	28-29-22-31-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$82.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.31	
Salim Ntambwe 3436 Lambert Ct Ne Saint Michael MN 55376-8458 *913 EARL ST *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 3 AND LOT 4 BLK 73	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	68.00 68.00	\$70.72 \$39.44 \$110.16	28-29-22-31-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$110.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Orng Lor	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	28-29-22-31-0034
927 Earl St	ST. PAUL, RAMSEY CO., MINN. LOTS 7	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55106-3942	AND LOT 8 BLK 73	Citywide Street Lighting	0.58	89.00	\$51.62	
*927 EARL ST					\$109.53	
*** Owner and Taxpayer ***						
Total Assessment:					\$109.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$109.53	
Roger A L Ryan	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0035
Sarah B L Ryan	ST. PAUL, RAMSEY CO., MINN. LOT 9	Citywide Street Lighting	0.58	40.00	\$23.20	
1042 Sims Ave	BLK 73				\$39.60	
St Paul MN 55106-3923						
*** 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	
Patricia Elaine Hoffman	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0036
1040 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3923	10 BLK 73				\$39.60	
*1040 SIMS AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jose Burciaga	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0037
Gloria Burciaga	ST. PAUL, RAMSEY CO., MINN. LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
9039 Jensen Ave S	11 BLK 73				\$39.60	
Cottage Grove MN 55016-4083		*** 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
Ricky Yang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0039
1124 5th Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
Newport MN 55055-1205	13 BLK 73				\$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
Lee Xiong	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0040
4895 Northbrook Blvd N	ST. PAUL, RAMSEY CO., MINN. LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
Oak Park Heights MN 55082-0001	14 BLK 73				\$39.60	
*** Owner and Taxpayer ***						
Total Assessment:						\$39.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chethra Thorng 1018 Sims Ave St Paul MN 55106-3923 *1018 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	28-29-22-31-0041
*** 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 Solomon Bey Jr Lashawnda Harper 1014 Sims Ave St Paul MN 55106-3923 *1014 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	28-29-22-31-0042
*** 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 *1006 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	28-29-22-31-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey C Spindler 1004 Sims Ave St Paul MN 55106-3923 *1004 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX W 8 FT LOT 19 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	32.00 32.00	\$13.12 \$18.56 <u>\$31.68</u>	28-29-22-31-0045
*** 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	
Stephanie M Dawson 1000 Sims Ave St Paul MN 55106-3923 *1000 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 8 FT OF LOT 19 AND ALL OF LOT 20 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	78.50 78.50	\$32.19 \$45.53 <u>\$77.72</u>	28-29-22-31-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$77.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.72	
Scandinavian Llc Attn Buren Llc 2123 Fairmount Ave St Paul MN 55105-1149 *1015 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 13 FT LOT 24 AND ALL OF LOTS 21 22 AND LOT 23 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	257.00 257.00	\$105.37 \$149.06 <u>\$254.43</u>	28-29-22-31-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$254.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$254.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Italian Llc 2123 Fairmont Ave St Paul MN 55105-1149 *1025 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 13 FT OF LOT 24 AND ALL OF LOTS 25 26 AND LOT 27 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	133.00 133.00	\$54.53 \$77.14 <u>\$131.67</u>	28-29-22-31-0048
*** 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	
Thomas A Schleifer 1033 York Ave St Paul MN 55106-3926 *1033 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 28 AND LOT 29 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	28-29-22-31-0049
*** 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	
Nicholas John Ritacca Po Box 6628 St Paul MN 55106-0628 *1035 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	28-29-22-31-0050
*** 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>
Maurice C Manton Iii 1039 York Ave St Paul MN 55106-3926 *1039 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 31 AND LOT 32 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	28-29-22-31-0051
*** 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	
See Thao 956 Russell St St Paul MN 55106-3824 *956 RUSSELL ST *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	28-29-22-31-0054
*** 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	
John Buelow 13254 20th St N Stillwater MN 55082-1501 *944 RUSSELL ST *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. W 1/2 OF LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	28-29-22-31-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$79.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher Robinson	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-22-31-0057
Nicole Robinson	PAUL, MINN. E 1/2 OF LOTS 4 AND	Citywide Street Lighting	0.58	80.00	\$46.40	
941 Cypress St	LOT 5 BLK 1				<u>\$79.20</u>	
St Paul MN 55106-3905		*** Owner and Taxpayer ***				
*941 CYPRESS ST		Total Assessment:			\$79.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
<hr/>						
Arthur E Thom Inc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-22-31-0063
Po Box 4158	PAUL, MINN. LOTS 13 AND LOT 14	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-0158	BLK 1				<u>\$79.20</u>	
*914 RUSSELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
<hr/>						
Roberto C Martinez	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0064
908 Russell St	PAUL, MINN. LOT 15 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3822					<u>\$39.60</u>	
*908 RUSSELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amy Awasom	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	78.50	\$32.19	28-29-22-31-0072
Valentine Awasom	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting	0.58	78.50	\$45.53	
929 Russell St					<u>\$77.72</u>	
St Paul MN 55106-3821		*** Owner and Taxpayer ***				
*929 RUSSELL ST		Total Assessment:			\$77.72	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.72	
Kong Lor	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0073
923 Russell St Apt 2	PAUL, MINN. LOT 9 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3821					<u>\$49.50</u>	
*923 RUSSELL 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	
Kbd Investments Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0074
877 White Bear Ave N #2	PAUL, MINN. LOT 10 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4303					<u>\$49.50</u>	
*917 RUSSELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Strive Real Estate Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	28-29-22-31-0077
905 Russell St	PAUL, MINN. LOT 13 BLK 2	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55106-3821					<u>\$34.65</u>	
*905 RUSSELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$34.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.65	
Leonel A Cardenas	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	28-29-22-31-0078
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55106-3821	BLK 2				<u>\$64.35</u>	
*901 RUSSELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
S And R Consulting Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0079
1465 Ames Ave	PAUL, MINN. LOT 16 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3528					<u>\$49.50</u>	
*893 RUSSELL 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>
Durgab Property Solutions Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0086
11536 Yancy Ct Ne	PAUL, MINN. LOT 41 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
Blaine MN 55449-5940					<u>\$49.50</u>	
*886 DUCHESS 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	
Maria Esperanza Renteria Rodriguez	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0087
890 Duchess St	PAUL, MINN. LOT 42 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3808					<u>\$49.50</u>	
*890 DUCHESS 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	
Naocha Management Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-31-0090
860 Beech St	PAUL, MINN. LOT 47 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4523					<u>\$49.50</u>	
*912 DUCHESS 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 Amt	Property ID
Marcia Stoutenburgh Duggan 914 Duchess St St Paul MN 55106-3808 *914 DUCHESS ST *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX N 8 FT LOT 48 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 \$41.58	28-29-22-31-0091
*** 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	
Hmong American United Investment Inc 31960 Lincoln Rd Lindstrom MN 55045-8330 *930 DUCHESS ST *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 51 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	106.00 106.00	\$43.46 \$61.48 \$104.94	28-29-22-31-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$104.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.94	
Bph 1 Llc Po Box 127 Levittown NY 11756-0127 *936 DUCHESS ST *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX S 10 60/100 FT LOT 53 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	100.50 100.50	\$41.21 \$58.29 \$99.50	28-29-22-31-0096
*** Owner and Taxpayer ***						
Total Assessment:					\$99.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bsd 1 Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	28-29-22-31-0101
Po Box 127	PAUL, MINN. E 35 FT OF W 110 FT OF	Citywide Street Lighting	0.58	35.00	\$20.30	
Levittown NY 11756-0127	LOT 57 AND E 35 FT OF LOT 58 BLK 2				\$56.70	
*970 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.70	
Jose R Gomez	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-31-0102
956 Duchess St	PAUL, MINN. W 75 FT OF S 40 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3810	LOT 57 BLK 2				\$39.60	
*956 DUCHESS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Koua Lee	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.04	26.00	\$27.04	28-29-22-31-0108
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	
2966 Chisholm Pky	FT OF LOT 6 AND N 39 50/100 FT OF	Citywide Street Lighting	0.58	68.00	\$39.44	
Maplewood MN 55109-1421	W 83 50/100 FT OF LOT 7 BLK 3				\$83.70	
*936 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$83.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.70	

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>
Xee Vang	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	28-29-22-31-0111
Vue Her	PAUL, MINN. LOT 10 BLK 3	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
924 Forest St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3814					<u>\$65.25</u>	
*924 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.25	
Pang Fang	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	28-29-22-31-0112
Mark Thao	PAUL, MINN. LOT 11 BLK 3	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
7991 Drake Bay		Citywide Street Lighting	0.58	50.00	\$29.00	
Woodbury MN 55125-1577					<u>\$65.25</u>	
*920 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.25	
Morris Properties Legacy Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	28-29-22-31-0114
24950 Amlee Rd	PAUL, MINN. LOT 15 BLK 3	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
Shorewood MN 55331-8507		Citywide Street Lighting	0.58	50.00	\$29.00	
*902 FOREST ST					<u>\$65.25</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.25	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John W Ellman	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.04	102.00	\$106.08	28-29-22-31-0115
4752 Hall Rd	PAUL, MINN. LOTS 16 AND LOT 17	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	
Orlando FL 32817-1204	BLK 3	Citywide Street Lighting	0.58	203.00	\$117.74	
					\$265.23	
*** Owner and Taxpayer ***						
Total Assessment:					\$265.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$265.23	
Us Sprint Commun Co Lp	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	717.00	\$293.97	28-29-22-31-0121
Po Box 12913	PAUL, MINN. SUBJ TO ST; THE FOL.	Citywide Street Lighting	0.58	717.00	\$415.86	
Shawnee Mission KS 66282-2913	LOTS 1 THRU 7 & PART OF LOT 8 BLK				\$709.83	
					\$709.83	
*** Owner and Taxpayer ***						
Total Assessment:					\$709.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$709.83	
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	28-29-22-31-0129
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55106-3808	FT OF LOT 48 AND ALL OF LOT 49				\$57.42	
					\$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 Amt</u>	<u>Property ID</u>
Sunlight Home Improvement Group Llc 3007 Valento Ln Little Canada MN 55117-1273 *896 DUCHESS ST *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX N 10 FT OF E 61 FT; LOT 43 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	28-29-22-31-0130
*** 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	
Lilene E Moore 1810 Irving Ave N Minneapolis MN 55411-3155 *902 DUCHESS ST *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. N 10 FT OF E 61 FT LOT 43 AND ALL OF LOT 44 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	28-29-22-31-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
James H Millard 960 Russell St St Paul MN 55106-3824 *960 RUSSELL ST *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	53.50 41.00 94.50	\$55.64 \$16.82 \$54.81 <u>\$127.27</u>	28-29-22-31-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$127.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$127.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
B9 955 Wells Owner Llc	LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	862.00	\$353.42	28-29-22-31-0145
345 Park Ave 42nd Fl		Citywide Street Lighting	0.58	862.00	\$499.96	
New York NY 10154-0016					<u>\$853.38</u>	
*955 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$853.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$853.38	
Opus Development Company Llc	OULOT B	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	28-29-22-31-0146
10350 Bren Rd W		Citywide Street Lighting	0.58	34.00	\$19.72	
Hopkins MN 55343-9014					<u>\$55.08</u>	
*0 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	
City Of St Paul	OULOT C	Street Sweeping - Commercial/Art	1.04	130.00	\$135.20	28-29-22-31-0147
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.41	756.00	\$309.96	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	886.00	\$513.88	
*0 DUCHESS ST					<u>\$959.04</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$959.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$959.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
S & R Consulting Llc	OULOT D	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	28-29-22-31-0148
1465 Ames Ave		Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55106-3528					<u>\$63.36</u>	
*0 RUSSELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Port Authority City Of St Paul	OULOT E	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	28-29-22-31-0149
380 St Peter St Ste 850		Citywide Street Lighting	0.58	20.00	\$11.60	
St Paul MN 55102-1313					<u>\$19.80</u>	
*0 RUSSELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Port Authority City Of St Paul	OULOT F	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	28-29-22-31-0150
380 St Peter St Ste 850		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55102-1313					<u>\$50.49</u>	
*0 RUSSELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wayne A Olson	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.04	89.00	\$92.56	28-29-22-32-0001
5594 Pascal St	1/2 OF BLOCK 2, NELSON'S	Citywide Street Lighting	0.58	89.00	\$51.62	
Shoreview MN 55126-8584	ADDITION TO ST. PAUL LOTS 2 & LOT					
	3 BLK 2				\$144.18	
*953 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$144.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.18	
Sass Inc	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	28-29-22-32-0004
Po Box 2068	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.14	33.00	\$4.62	
Stillwater MN 55082-3068	ADDITION TO ST. PAUL LOT 5 BLK	Citywide Street Lighting	0.58	33.00	\$19.14	
	2				\$58.08	
*924 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Henry K Her	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	28-29-22-32-0005
1017 Meadowwood Dr	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.14	33.00	\$4.62	
Brooklyn Park MN 55444-2541	ADDITION TO ST. PAUL LOT 6 BLK	Citywide Street Lighting	0.58	33.00	\$19.14	
	2				\$58.08	
*920 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mee Thao	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	28-29-22-32-0006
918 Case Ave	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 7 BLK 2	Citywide Street Lighting	0.58	33.00	\$19.14	
*918 CASE AVE					\$58.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.08	
Angel Melek Dogan	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	28-29-22-32-0007
916 Case Ave	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 8 BLK 2	Citywide Street Lighting	0.58	33.00	\$19.14	
*916 CASE AVE					\$58.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.08	
Sarah Hardy	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	28-29-22-32-0009
908 Case Ave	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 10 BLK 2	Citywide Street Lighting	0.58	33.00	\$19.14	
*908 CASE AVE					\$58.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret L Schutz	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-32-0013
892 Case Ave	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3806	ADDITION TO ST. PAUL W 1/2 OF LOT	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	
Jared Wissler	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.04	67.00	\$69.68	28-29-22-32-0014
886 Case Ave	1/2 OF BLOCK 2, NELSON'S	Alley Sweeping	0.14	67.00	\$9.38	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOTS 16 AND	Citywide Street Lighting	0.58	67.00	\$38.86	
					\$117.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$117.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$117.92	
Gabreile D Langeslay	ROMANS REARRANGEMENT NORTH	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	28-29-22-32-0015
880 Case Ave	1/2 OF BLOCK 2, NELSON'S	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 18 BLK	Alley Sweeping	0.14	33.00	\$4.62	
					\$45.82	
					\$93.23	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.23	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lor Pha	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	46.00	\$18.86	28-29-22-32-0017
C/O Ying Thao	LOTS 14 THRU 24 BLK 2 ETC. SUBJ TO	Alley Sweeping	0.14	46.00	\$6.44	
1624 Galtier St	ESMTS; LOTS 1 & LOT 2	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55117-3629					<u>\$51.98</u>	
*883 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	
Leonard S Brimacombe	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	54.00	\$22.14	28-29-22-32-0019
Joyce M Brimacombe	LOTS 14 THRU 24 BLK 2 ETC. LOTS 4	Alley Sweeping	0.14	53.00	\$7.42	
893 Sims Ave	AND LOT 5	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-3827					<u>\$60.88</u>	
*893 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.88	
Housing And Redev Authority	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	28-29-22-32-0020
25 4th St W Suite 1300	LOTS 14 THRU 24 BLK 2 ETC. LOT 6	Alley Sweeping	0.14	26.00	\$3.64	
St Paul MN 55102-1634		Citywide Street Lighting	0.58	25.00	\$14.50	
*899 SIMS AVE					<u>\$28.39</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$28.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kbd Investments Llc	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0023
877 White Bear Ave N #2	LOTS 14 THRU 24 BLK 2 ETC. LOT 9	Alley Sweeping	0.14	31.00	\$4.34	
St Paul MN 55106-4303		Citywide Street Lighting	0.58	30.00	\$17.40	
*905 SIMS AVE					\$34.04	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$34.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.04	
Fyr Sfr Borrower Llc	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	52.00	\$21.32	28-29-22-32-0024
Co Havenbrook Homes	LOTS 14 THRU 24 BLK 2 ETC. LOTS 10	Alley Sweeping	0.14	48.00	\$6.72	
3505 Koger Blvd Ste 400	AND LOT 11	Citywide Street Lighting	0.58	52.00	\$30.16	
Duluth GA 30096-7672					\$58.20	
*911 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.20	
Ll Sp Single Family Portfolio Llc	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0025
3853 Central Ave Ne	LOTS 14 THRU 24 BLK 2 ETC. LOT 12	Alley Sweeping	0.14	34.00	\$4.76	
Minneapolis MN 55421-3930		Citywide Street Lighting	0.58	30.00	\$17.40	
*913 SIMS AVE					\$34.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$34.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Keng Wanglue Vang	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	37.00	\$15.17	28-29-22-32-0029
929 Sims Ave	LOTS 14 THRU 24 BLK 2 ETC. E 37 FT	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55106-3827	OF LOT 17	Citywide Street Lighting	0.58	37.00	\$21.46	
*929 SIMS AVE					\$41.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.81	
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	28-29-22-32-0030
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT	Street Sweeping - Residential Street	0.41	37.50	\$15.38	
St Paul MN 55106-3755	OF LOTS 18 AND LOT 19	Citywide Street Lighting	0.58	60.00	\$34.80	
*935 FOREST ST					\$73.58	
*** Owner and Taxpayer ***						
Total Assessment:					\$73.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.58	
Marie Gehl	NELSON'S ADDITION LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	28-29-22-32-0032
936 Sims Ave		Street Sweeping - Residential Street	0.41	22.50	\$9.23	
St Paul MN 55106-3828		Alley Sweeping	0.14	45.00	\$6.30	
*936 SIMS AVE		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$129.83	
*** Owner and Taxpayer ***						
Total Assessment:					\$129.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.83	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Z Feng	NELSON'S ADDITION E 25 FT OF LOT	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	28-29-22-32-0033
2484 Bridgeview Ct	2 BLK 5	Alley Sweeping	0.14	25.00	\$3.50	
Mendota Heights MN 55120-1600		Citywide Street Lighting	0.58	25.00	\$14.50	
					\$28.25	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$28.25	
Michael R Butchko	NELSON'S ADDITION W 25 FT OF LOT	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	28-29-22-32-0034
8039 River Acres Rd	2 BLK 5	Alley Sweeping	0.14	25.00	\$3.50	
Cottage Grove MN 55016-4566		Citywide Street Lighting	0.58	25.00	\$14.50	
					\$28.25	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$28.25	
Debbie L Hummel	NELSON'S ADDITION LOT 3 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-32-0035
Robert J Hummel		Alley Sweeping	0.14	50.00	\$7.00	
930 Sims Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lue Xiong	NELSON'S ADDITION LOT 6 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0038
Shoa Vang		Alley Sweeping	0.14	50.00	\$7.00	
429 8th St S		Citywide Street Lighting	0.58	50.00	\$29.00	
La Crosse WI 54601-4667					\$56.50	
*910 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Eric Vang	NELSON'S ADDITION W 33 FT OF LOT 10 BLK 5	Street Sweeping - Residential Street	0.41	33.00	\$13.53	28-29-22-32-0043
890 Sims Ave Apt 1		Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55106-3828		Citywide Street Lighting	0.58	33.00	\$19.14	
*890 SIMS AVE					\$37.29	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Hpa Jv Borrower 2019-1 Ath Llc	NELSON'S ADDITION W 46 FT OF LOT 12 BLK 5	Street Sweeping - Residential Street	0.41	85.50	\$35.06	28-29-22-32-0045
120 S Riverside Plaza Ste 2000		Alley Sweeping	0.14	46.00	\$6.44	
Chicago IL 60606-6995		Citywide Street Lighting	0.58	85.50	\$49.59	
*882 SIMS AVE					\$91.09	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.09	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gina Ellis	NELSON'S ADDITION E 33 1/3 FT OF	Street Sweeping - Residential Street	0.41	33.00	\$13.53	28-29-22-32-0047
889 York Ave	LOT 14 BLK 5	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55106-3833		Citywide Street Lighting	0.58	33.00	\$19.14	
*887 YORK AVE					\$37.29	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Kyndra L Billingsley	NELSON'S ADDITION LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0048
891 York Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3833		Citywide Street Lighting	0.58	50.00	\$29.00	
*891 YORK AVE					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Thomas J Galloway	NELSON'S ADDITION LOT 16 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0049
895 York Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3833		Citywide Street Lighting	0.58	50.00	\$29.00	
*895 YORK AVE					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott D Redinger 1101 Syndicate Ave South Saint Paul MN 55075-3219 *901 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	NELSON'S ADDITION LOT 18 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0051
		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	
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *915 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	NELSON'S ADDITION LOT 20 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0053
		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	
Mike Kabeya Kazadi 937 York Ave St Paul MN 55106-3833 *937 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	NELSON'S ADDITION LOT 24 BLK 5	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	28-29-22-32-0058
		Street Sweeping - Residential Street	0.41	22.50	\$9.23	
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$129.83	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Quality Residences Llc	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0062
9617 Oak Ridge Tr	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
Hopkins MN 55305-4642	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
*932 YORK AVE	ST. PAUL LOT 3 BLK 6				\$33.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	
Housing & Redev Authority	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0063
25 Fourth St W #1100	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55102-1634	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
*930 YORK AVE	ST. PAUL LOT 4 BLK 6				\$33.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	
Ying Chu Yang Heu	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0064
Yang T Chu Yang Heu	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
13529 Hudson Rd S	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
Afton MN 55001-9709	ST. PAUL LOT 5 BLK 6				\$33.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angel David Chimbo	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	28-29-22-32-0066
2641 Filmore St Ne	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
Minneapolis MN 55418-2931	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
	ST. PAUL LOT 8 BLK 6				<u>\$33.90</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	

Housing & Redev Auth City St Paul	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	28-29-22-32-0069
Debbie Brandis	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
25 W 4th St Ste 1100	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55102-1634	ST. PAUL LOT 12 BLK 6				<u>\$33.90</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Jones	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	28-29-22-32-0070
C/O Paris Jones	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
2512 County Road H2	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
Mounds View MN 55112-4740	ST. PAUL LOT 13 BLK 6				<u>\$33.90</u>	
*900 YORK AVE		*** Taxpayer and 3rd Party ***				
*Ward: 6		Total Assessment:			\$33.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	
Lee A Jones	CHARLES WEIDE'S	*** Owner ***				28-29-22-32-0070
Community Foundation	REARRANGEMENT OF BLOCK 6 OF					
1096 Gervais Ave Unit 41	NELSON'S ADDITION TO THE CITY OF					
Maplewood MN 55109-1909	ST. PAUL LOT 13 BLK 6					
*900 YORK AVE						
*Ward: 6		Total Assessment:			\$33.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	
Teresa Duong	CHARLES WEIDE'S	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	28-29-22-32-0072
610 Eagle Ridge Alcove	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
Woodbury MN 55125-1462	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
	ST. PAUL LOT 15 BLK 6				<u>\$33.90</u>	
*894 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$33.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	

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 Amt</u>	<u>Property ID</u>
Brendan K Roger	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0073
892 York Ave	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55106-3834	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
*892 YORK AVE	ST. PAUL LOT 16 BLK 6				\$33.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	
For Life Home Development	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0074
Alexander Bochamikov	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
12733 Woodcourt Ln	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
Minnetonka MN 55343-8677	ST. PAUL LOT 17 BLK 6				\$33.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	
Isaiah Ehli	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0076
882 York Ave	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55106-3834	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
*882 YORK AVE	ST. PAUL LOT 19 BLK 6				\$33.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis Meints	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	75.00	\$30.76	28-29-22-32-0077
880 York Ave	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	26.00	\$3.64	
St Paul MN 55106-3834	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	75.00	\$43.50	
*880 YORK AVE	ST. PAUL LOT 20 BLK 6				\$77.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$77.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.90	
Northern Iron Of St Paul Llc	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	151.00	\$61.91	28-29-22-32-0078
Attn Scott J Hamlett	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	26.00	\$3.64	
867 Forest St	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	151.00	\$87.58	
St Paul MN 55106-3866	ST. PAUL LOT 21 BLK 6				\$153.13	
*** Owner and Taxpayer ***						
Total Assessment:					\$153.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$153.13	
Northern Iron Of St Paul Llc	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0080
Attn Scott J Hamlett	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
867 Forest St	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55106-3866	ST. PAUL LOT 23 BLK 6				\$33.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Northern Iron Of St Paul Llc	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0081
Attn Scott J Hamlett	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
867 Forest St	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55106-3866	ST. PAUL LOT 24 BLK 6				<u>\$33.90</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	
Northern Iron Of St Paul Llc	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0082
Attn Scott J Hamlett	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
867 Forest St	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55106-3866	ST. PAUL LOT 25 BLK 6				<u>\$33.90</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	
Northern Iron Of St Paul Llc	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0083
Attn Scott J Hamlett	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
867 Forest St	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55106-3866	ST. PAUL LOT 26 BLK 6				<u>\$33.90</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Northern Iron Of St Paul Llc	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	45.00	\$18.45	28-29-22-32-0084
Attn Scott J Hamlett	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	45.00	\$6.30	
867 Forest St	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-3866	ST. PAUL EX E 15 FT LOT 28 AND ALL OF LOT 27 BLK 6				<u>\$50.85</u>	
*** 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	
Robert E Woller	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	45.00	\$18.45	28-29-22-32-0085
Shirley E Woller	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	45.00	\$6.30	
901 Wells St	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-3829	ST. PAUL E 15 FT OF LOT 28 AND ALL OF LOT 29 BLK 6				<u>\$50.85</u>	
*** 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	
Kbd Investments Llc	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0091
877 White Bear Ave N #2	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55106-4303	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
	ST. PAUL LOT 36 BLK 6				<u>\$33.90</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Khong Christopher Thao	CHARLES WEIDE'S	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	28-29-22-32-0092
881 Forest St	REARRANGEMENT OF BLOCK 6 OF	Street Sweeping - Residential Street	0.41	15.00	\$6.15	
St Paul MN 55106-3811	NELSON'S ADDITION TO THE CITY OF	Alley Sweeping	0.14	120.00	\$16.80	
*881 FOREST ST	ST. PAUL LOT 37 AND N 60 FT OF	Citywide Street Lighting	0.58	45.00	\$26.10	
*Ward: 6	LOTS 38 39 AND LOT 40 BLK 6				\$80.25	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.25	
John E Stromenger	CHARLES WEIDE'S	Street Sweeping - Commercial/Art	1.04	32.50	\$33.80	28-29-22-32-0093
873 Forest St	REARRANGEMENT OF BLOCK 6 OF	Street Sweeping - Residential Street	0.41	45.00	\$18.45	
St Paul MN 55106-3811	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	77.50	\$44.95	
*873 FOREST ST	ST. PAUL S 65 FT OF LOTS 38 39 AND				\$97.20	
	LOT 40 BLK 6					
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
United Hmong Investment Llc	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-32-0094
778 Viking Dr	BLOCK 3, NELSON'S ADDITION TO	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
Maplewood MN 55117-1666	THE CITY OF ST. PAUL LOTS 1 AND	Alley Sweeping	0.14	80.00	\$11.20	
*957 MENDOTA ST	LOT 2	Citywide Street Lighting	0.58	102.50	\$59.45	
					\$137.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$137.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.88	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan M Foster	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-32-0096
864 Case Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 4	Citywide Street Lighting	0.58	40.00	\$23.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tina M Brown	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-32-0103
Crystal A Brown	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.14	40.00	\$5.60	
838 Case Ave	THE CITY OF ST. PAUL LOT 11	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3804					<u>\$70.40</u>	
*838 CASE AVE		*** 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	
Dale T Johnson	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-32-0112
835 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3825	THE CITY OF ST. PAUL LOT 20	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*835 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	
Marcolino Cervantes	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-32-0114
845 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3825	THE CITY OF ST. PAUL LOT 22	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*845 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gorvern H Vang	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-32-0117
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3825	THE CITY OF ST. PAUL LOT 26	Citywide Street Lighting	0.58	40.00	\$23.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Felix Morales Roman 925 Mendota St St Paul MN 55106-3819 *925 MENDOTA ST *Ward: 6 *Pending as of: 8/24/2021	WILLIAMS' REARRANGEMENT OF BLOCK 7 AND PART OF BLOCK 4, NELSON'S ADDITION TO THE CITY OF ST. PAUL EX W 1/2; LOT 2 & ALL OF LOT 1 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	87.50 50.00 87.50	\$35.88 \$7.00 \$50.75 \$93.63	28-29-22-32-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$93.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.63	
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *864 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	WILLIAMS' REARRANGEMENT OF BLOCK 7 AND PART OF BLOCK 4, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	33.00 33.00 33.00	\$13.53 \$4.62 \$19.14 \$37.29	28-29-22-32-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$37.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.29	
Na Lee Fang True Fang 1101 Beech St St Paul MN 55106-4604 *850 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	WILLIAMS' REARRANGEMENT OF BLOCK 7 AND PART OF BLOCK 4, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOTS 8 & 9 & EX W 13 2/3 FT; LOT 10 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	86.00 86.00 86.00	\$35.26 \$12.04 \$49.88 \$97.18	28-29-22-32-0127
*** Owner and Taxpayer ***						
Total Assessment:					\$97.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Ker Vang	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	73.00	\$29.93	28-29-22-32-0129
Ka Ying Yang	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.14	73.00	\$10.22	
840 Sims Ave	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	73.00	\$42.34	
St Paul MN 55106-3826	ST. PAUL W 7 FT OF LOT 11 AND ALL OF LOTS 12 & LOT 13 BLK 1				<u>\$82.49</u>	
*840 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$82.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.49	
Mickey Simmons	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	67.00	\$27.47	28-29-22-32-0130
828 Sims Ave	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.14	67.00	\$9.38	
St Paul MN 55106-3826	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	67.00	\$38.86	
	ST. PAUL LOTS 14 AND LOT 15 BLK 1				<u>\$75.71</u>	
*828 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$75.71	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.71	
Nawei T Soe	NELSON'S ADDITION LOT 11 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0131
1234 Payne Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-3539		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*826 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Arcade Trust	NELSON'S ADDITION LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	28-29-22-32-0132
C/O Tarik Propes Trustee		Street Sweeping - Residential Stree	0.41	45.00	\$18.45	
Po Box 8553		Alley Sweeping	0.14	45.00	\$6.30	
Minneapolis MN 55408-0553		Citywide Street Lighting	0.58	170.00	\$98.60	
					<u>\$253.35</u>	
*924 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$253.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.35	
Telma Vides	NELSON'S ADDITION N 45 FT OF	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	28-29-22-32-0133
1611 Minnehaha Ave E	LOTS 13 AND LOT 14 BLK 4	Alley Sweeping	0.14	95.00	\$13.30	
St Paul MN 55106-4917		Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$86.20</u>	
*912 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.20	
Lakewood Partners Llc	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-32-0137
6114 15th St N Apt 2	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.14	50.00	\$7.00	
Oakdale MN 55128-4276	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	50.00	\$29.00	
	ST. PAUL PART OF BLK 4 NELSONS				<u>\$56.50</u>	
*841 YORK AVE	ADD E 1/2 OF LOT 18 & ALL OF LOT	*** Owner and Taxpayer ***				
*Ward: 6	19 BLK 1	Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian N Peterson	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	28-29-22-32-0141
Kathryn M Peterson	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.14	33.00	\$4.62	
1668 Hunters Trail	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	33.00	\$19.14	
Centerville MN 55038-7755	ST. PAUL LOT 23 BLK 1				\$37.29	
*853 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$37.29
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$37.29
Ronald D Juelfs Trustee	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	28-29-22-32-0142
Lea Ann M Juelfs Trustee	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.14	33.00	\$4.62	
167 White Bear Ave N	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55106-6013	ST. PAUL LOT 24 BLK 1				\$37.29	
*855 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$37.29
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$37.29
Mark E Mancini Tr	NELSON'S ADDITION W 43 FT OF LOT	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	28-29-22-32-0143
Jamie S Mancini Tr	21 BLK 4	Alley Sweeping	0.14	43.00	\$6.02	
1413 Keller Lake Rd		Citywide Street Lighting	0.58	43.00	\$24.94	
Burnsville MN 55306-8602					\$48.59	
*863 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *875 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	NELSON'S ADDITION E 10 FT OF LOT 23 & ALL OF LOT 24 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	185.00 60.00 185.00	\$75.85 \$8.40 \$107.30 <u>\$191.55</u>	28-29-22-32-0147
		*** Owner and Taxpayer ***				
		Total Assessment:			\$191.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$191.55	
Northern Iron Of St Paul Llc Attn Scott J Hamlett 867 Forest St St Paul MN 55106-3866 *867 FOREST ST *Ward: 6 *Pending as of: 8/24/2021	That Part Of Lot 1 Lying Nly & Ely Of The Fol Desc Line; Com At Nw Cor Of Lot 1, Th Ely Along N Line Of Lot 1 For 55.83 Ft To The Point Of Beg; Th S O Deg 47 Min 13 Sec E For 285 Ft Mol To A Point, Th N 86 Deg 12 Min 08 Sec E For 218 Ft	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	250.00 657.00 907.00	\$260.00 \$269.37 \$526.06 <u>\$1,055.43</u>	28-29-22-32-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,055.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,055.43	
G G Seeger Square 1996 Limited Partnership 500 Grant St Suite 2000 Pittsburgh PA 15219-2502 *886 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	ANDREW ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	736.00 595.00 1,331.00	\$765.44 \$243.95 \$771.98 <u>\$1,781.37</u>	28-29-22-32-0160
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,781.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,781.37	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron Porzelius	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-32-0163
848 Case Ave	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 8	Citywide Street Lighting	0.58	40.00	\$23.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nackia Boggs	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-22-32-0169
916 York Ave	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55106-3834	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	30.00	\$17.40	
*918 YORK AVE	ST. PAUL LOT 6 BLK 6				<u>\$33.90</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	
Nackia Boggs	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-32-0170
916 York Ave	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3834	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	40.00	\$23.20	
*916 YORK AVE	ST. PAUL LOT 7 BLK 6				<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	
G C Seeger Square	Subj To Rd; Lot 2 Blk 1	Street Sweeping - Commercial/Art	1.04	353.00	\$367.12	28-29-22-32-0173
1996 Limited Partnership		Citywide Street Lighting	0.58	353.00	\$204.74	
500 Grant St Suite 2000					<u>\$571.86</u>	
Pittsburgh PA 15219-2502						
*** Owner and Taxpayer ***						
Total Assessment:					\$571.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$571.86	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Fbo Jeremy Berg Roth Ira	WILLIAMS RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-32-0175
New Direction Ira Inc	BLOCK 3, NELSON'S ADDITION TO	Alley Sweeping	0.14	40.00	\$5.60	
1670 Robert St S Ste 207	THE CITY OF ST. PAUL LOT 24	Citywide Street Lighting	0.58	40.00	\$23.20	
West St Paul MN 55118-3918					\$45.20	
*851 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	
Northern Iron Of St Paul Llc	AUDITOR'S SUBDIVISION NO. 57 ST.	Street Sweeping - Commercial/Art	1.04	242.00	\$251.68	28-29-22-32-0176
Attn Scott J Hamlett	PAUL, MINN. EX THAT PT WHICH	Citywide Street Lighting	0.58	242.00	\$140.36	
867 Forest St	LIES SELY OF THE FOL DESC LINE A				\$392.04	
St Paul MN 55106-3866	COM AT THE SW COR OF SEC 28 TN 29	*** Owner and Taxpayer ***				
*827 FOREST ST	RN 22 THEN N ALONG THE W L OF SD	Total Assessment:			\$392.04	
*Ward: 6	SEC 28 A DIST OF 1128.71 FT TO THE	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$392.04	
Lakewood Partners Llc	WILLIAMS' REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-32-0177
6114 15th St N Apt 2	BLOCK 7 AND PART OF BLOCK 4,	Alley Sweeping	0.14	50.00	\$7.00	
Oakdale MN 55128-4276	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	50.00	\$29.00	
*847 YORK AVE	ST. PAUL EX E 1/2; LOT 21 & ALL OF				\$56.50	
*Ward: 6	LOT 20 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Htoo Paw	CHARLES WEIDE'S	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-32-0178
Lah Htoo	REARRANGEMENT OF BLOCK 6 OF	Alley Sweeping	0.14	60.00	\$8.40	
921 Wells St	NELSON'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-3829	ST. PAUL LOTS 34 AND LOT 35 BLK 6				<u>\$67.80</u>	
*921 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
North Real Estate Llc	EX W 25.30 FT & EX N 25 FT; LOT 16	Street Sweeping - Residential Street	0.41	63.00	\$25.83	28-29-22-32-0182
902 Arcade St	ALL OF LOT 17 AND W ½ OF LOT 18	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3803	ALL IN BLK 1	Citywide Street Lighting	0.58	63.00	\$36.54	
*833 YORK AVE					<u>\$69.37</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$69.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.37	
Rolando Aguilar Estrada	THE W 25.30 FT OF THE S 40 FT OF LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-32-0183
902 Arcade St	16 BLK 1 WILLIAM'S RE B7 & PT OF	Street Sweeping - Residential Street	0.41	110.00	\$45.10	
St Paul MN 55106-3803	B4 & IN SD NELSON'S ADD THE S 40	Citywide Street Lighting	0.58	150.00	\$87.00	
*902 ARCADE ST	FT OF LOTS 13 & 14 BLK 4				<u>\$173.70</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$173.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$173.70	

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>
Rolando Aguilar Estrada 902 Arcade St St Paul MN 55106-3803 *908 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	THE N 25 FT OF LOT 16 & W 25.30 FT OF LOT 16 WHICH LIES SLY OF N 25 FT AND NLY OF THE SLY 40 FT OF SD LOT BLK 1 WILLIAM'S RE B7 & PT OF B4 & IN SD NELSON'S ADD THE S 40 FT OF N 85 FT OF LOTS 13 & 14 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.14 0.58	40.00 33.00 40.00	\$41.60 \$4.62 \$23.20 <u>\$69.42</u>	28-29-22-32-0184
					Total Assessment:	\$69.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.42
Robert J Callahan 893 Forest St St Paul MN 55106-3811 *893 FOREST ST *Ward: 6 *Pending as of: 8/24/2021	Lots 1 And 2 Blk 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.41 0.14 0.58	62.50 30.00 60.00 92.50	\$65.00 \$12.30 \$8.40 \$53.65 <u>\$139.35</u>	28-29-22-32-0185
					Total Assessment:	\$139.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.35
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *751 FOREST ST *Ward: 7 *Pending as of: 8/24/2021	E. M. MACKUBIN'S ADDITION TO SAINT PAUL LOT 30 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.41 0.58	67.00 95.00 162.00	\$69.68 \$38.95 \$93.96 <u>\$202.59</u>	28-29-22-33-0005 ***EXEMPT***
					Total Assessment:	\$202.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$202.59

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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 FOREST ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 28 TOWN 29 RANGE 22 EX PART SOLD TO 3M CO IN CHIC NW RY DEED NO 83419; THE FOL; PART OF E 1/2 OF W 1/2 OF SW 1/4 NLY OF A LINE 50 FT SLY OF & PAR TO ORIG CL OF ST PAUL STILLWATER &	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	684.00 684.00	\$711.36 \$396.72 \$1,108.08	28-29-22-33-0021 ***EXEMPT***
Total Assessment:						\$1,108.08
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$1,108.08
G C Seeger Square 1996 Limited Partnership 500 Grant St Ste 2000 Pittsburgh PA 15219-2502 *855 PHALEN BLVD *Ward: 6 *Pending as of: 8/24/2021	ANDREW ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	34.00 34.00	\$35.36 \$19.72 \$55.08	28-29-22-33-0032
Total Assessment:						\$55.08
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$55.08
G C Seeger Square 1996 Limited Partnership 500 Grant St Ste 2000 Pittsburgh PA 15219-2502 *845 PHALEN BLVD *Ward: 6 *Pending as of: 8/24/2021	ANDREW ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	34.00 34.00	\$35.36 \$19.72 \$55.08	28-29-22-33-0033
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>
G C Seeger Square 1996 Limited Partnership 500 Grant St Ste 2000 Pittsburgh PA 15219-2502 *842 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	ANDREW ADDITION LOT 7 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	34.00 34.00	\$35.36 \$19.72 <hr/> <hr/> \$55.08	28-29-22-33-0034
*** 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	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *890 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	1,011.00 419.00 1,430.00	\$1,051.44 \$171.79 \$829.40 <hr/> <hr/> \$2,052.63	28-29-22-33-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$2,052.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,052.63	
Iaf Beacon I Llc 2303 Wycliff St Ste 1e St Paul MN 55114-1278 *0 FOREST ST *Ward: 6 *Pending as of: 8/24/2021	That Pt Of Sw 1/4 Of Sw 1/4 Sec 28 Tn 29 Rn 22 Bounded And Desc As Beg At A Pt On The W L Of Forest St Dist 56 Ft Sly Measured Radially From The Cl Of The Main Track Of St Paul, Stillwater And Taylors Falls Rr Co Now The Chicago And	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	25.00 25.00	\$26.00 \$14.50 <hr/> <hr/> \$40.50	28-29-22-33-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$40.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Iaf Beacon I Llc	Lots 1 Thru 30 Blk 1 Togethr With Vac	Street Sweeping - Commercial/Art	1.04	344.00	\$357.76	28-29-22-33-0064
2303 Wycliff St Ste 1e	Alley Lying Nof Sd Blk 1 Together With	Citywide Street Lighting	0.58	344.00	\$199.52	
St Paul MN 55114-1278	Pt Of Vac Bush Ave Lying E Of W L Of					
*777 FOREST ST	Mendota St And W Of W L Of Forest St				\$557.28	
*Ward: 6	Togethr With That Pt Of E And W Halves	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	Of Vac Mendota St Lying S Of S R/w Of Rr	Total Assessment:			\$557.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$557.28	
Port Authority City Of St Paul	PARK	Street Sweeping - Commercial/Art	1.04	127.00	\$132.08	28-29-22-33-0066
380 St Peter St Ste 850		Citywide Street Lighting	0.58	127.00	\$73.66	
St Paul MN 55102-1313						
*0 MINNEHAHA AVE E					\$205.74	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$205.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$205.74	
Port Authority City Of St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	28-29-22-34-0007
380 St Peter St Ste 850	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	16.00	\$6.56	
St Paul MN 55102-1313	STATE OF MINN. EX W 20 FT OF N 9.75	Citywide Street Lighting	0.58	53.00	\$30.74	
*1044 7TH ST E	FT; THE N 60 FT OF W 35 FT OF LOT 10.				\$75.78	
*Ward: 6	ALSO, E 15 FT OF SD LOT 10. ALSO, EX	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	W 20 FT AS MEASURED ON S LINE;	Total Assessment:			\$75.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *1042 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 20 FT OF N 9 75/100 FT OF LOT 10 AND W 20 FT MEASURED ON THE S L OF LOT 3 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	24.00 24.00	\$24.96 \$13.92 \$38.88	28-29-22-34-0008
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.88	
Thach And Long Properties 4200 Bloomington Ave Minneapolis MN 55407-3335 *1032 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 45 FT OF LOT 4 AND EX W 5 FT OF N 31 FT THE N 60 FT OF LOT 9 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	55.00 55.00	\$57.20 \$31.90 \$89.10	28-29-22-34-0009
		*** 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	
Thach And Long Properties 4200 Bloomington Ave Minneapolis MN 55407-3335 *1024 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 1 FT OF LOT 6 AND W 5 FT OF N 31 FT OF LOT 9 AND EX E 45 FT LOT 4 AND ALL OF LOTS 7 AND LOT 8 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	131.00 103.00 234.00	\$136.24 \$42.23 \$135.72 \$314.19	28-29-22-34-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$314.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$314.19	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evarson Aguiar Toscano Azevedo 10110 Sycamore St Nw Coon Rapids MN 55433-5157 *1012 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX E 1 FT LOT 6 AND ALL OF LOT 5 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	47.50 58.00 105.50	\$49.40 \$23.78 \$61.19 \$134.37	28-29-22-34-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.37	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *1035 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 60 FT LOT 9; AND EX N 60 FT & EX E 15 FT; LOT 10 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	85.00 85.00	\$34.85 \$49.30 \$84.15	28-29-22-34-0012
		*** 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	
803 Earl Street Llc 1346 Arcade St St Paul MN 55103-1205 *803 EARL ST *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. S 50 FT OF LOT 2 AND ALL OF LOT 1 BLK 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	127.00 50.00 100.00 177.00	\$132.08 \$20.50 \$14.00 \$102.66 \$269.24	28-29-22-34-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$269.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$269.24	

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>
Thomas Tan Nguyen C/O Api As Qi 201 Concord Exchange N # 201 South Saint Paul MN 55075-1493 *1052 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 20 FT OF LOT 3 AND EX S 50 FT LOT 2 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	70.00 20.00 70.00	\$28.70 \$2.80 \$40.60 \$72.10	28-29-22-34-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.10	
Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 *1028 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 37 50/100 FT OF LOT 7 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	38.00 37.00 38.00	\$15.58 \$5.18 \$22.04 \$42.80	28-29-22-34-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.80	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *1003 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 17 AND ALL OF LOTS 13 14 15 AND LOT 16 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	352.00 225.00 352.00	\$144.32 \$31.50 \$204.16 \$379.98	28-29-22-34-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$379.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$379.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tha Moo	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	37.00	\$15.17	28-29-22-34-0025
1019 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55106-3929	STATE OF MINN. E 1/2 OF LOT 17 AND	Citywide Street Lighting	0.58	37.00	\$21.46	
	W 12 5/10 FT OF LOT 18 BLK 13				<u>\$41.81</u>	
*1019 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$41.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
David Anderson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	38.00	\$15.58	28-29-22-34-0026
1023 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-3929	STATE OF MINN. E 37 50/100 FT OF	Citywide Street Lighting	0.58	38.00	\$22.04	
	LOT 18 BLK 13				<u>\$42.94</u>	
*1023 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$42.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
Albert Rush Iii	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	48.00	\$19.68	28-29-22-34-0027
Angelique Rush	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	49.00	\$6.86	
1029 Bush Ave	STATE OF MINN. LOT 19 BLK 13	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55106-3929					<u>\$54.38</u>	
*1029 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tassuar A Massan 1035 Bush Ave St Paul MN 55106-3929 *1035 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <hr/> <hr/> \$56.50	28-29-22-34-0028
		*** 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	
Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 *1045 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <hr/> <hr/> \$56.50	28-29-22-34-0030
		*** 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	
Staci Vang 482 Earl St St Paul MN 55106-5633 *1047 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <hr/> <hr/> \$56.50	28-29-22-34-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John P Mayo	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	28-29-22-34-0032
1055 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
St Paul MN 55106-3929	STATE OF MINN. LOT 24 BLK 13	Alley Sweeping	0.14	50.00	\$7.00	
*1055 BUSH AVE		Citywide Street Lighting	0.58	88.50	\$51.33	
					<u>\$134.62</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$134.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$134.62	
Javier Reyes Flores Jr	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	28-29-22-34-0033
Glaflra Reyes	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
1058 Bush Ave	STATE OF MINN. LOT 1 BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3930		Citywide Street Lighting	0.58	88.50	\$51.33	
*1058 BUSH AVE					<u>\$134.62</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$134.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$134.62	
Dale E Rigwald	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0034
1052 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3930	STATE OF MINN. LOT 2 BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
*1052 BUSH AVE					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beech Front Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	28-29-22-34-0039
404 3rd Ave N Ste 201	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	38.00	\$5.32	
Minneapolis MN 55401-1759	STATE OF MINN. EX E 12 50/100 FT	Citywide Street Lighting	0.58	36.00	\$20.88	
					\$40.96	
*1024 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:				\$40.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$40.96
Mauricio Cabrera	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0040
1020 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3930	STATE OF MINN. LOT 8 BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1020 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:				\$56.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.50
Maria Flora Jimenez-Escamilla	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	28-29-22-34-0042
1012 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55106-3930	STATE OF MINN. W 5 FT OF LOT 9	Citywide Street Lighting	0.58	43.00	\$24.94	
					\$48.59	
*1012 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:				\$48.59
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.59

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wayne R Mclagan Jr 1010 Bush Ave St Paul MN 55106-3930 *1010 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 12 50/100 FT OF LOT 10 AND E 1/2 OF LOT 11 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	37.00 37.00 37.00	\$15.17 \$5.18 \$21.46 \$41.81	28-29-22-34-0043
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Dinh Thong 5171 Hilltop Ave N Lake Elmo MN 55042-9590 *1000 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	202.00 75.00 202.00	\$82.82 \$10.50 \$117.16 \$210.48	28-29-22-34-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$210.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$210.48	
Dauong Xiong 1007 Reaney Ave St Paul MN 55106-3956 *1007 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 14 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	28-29-22-34-0046
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
May Ka Leepalao	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0047
1011 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3956	STATE OF MINN. LOT 15 BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
*1011 REANEY AVE					\$56.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Bph 3 Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0048
Po Box 127	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
Levittown NY 11756-0127	STATE OF MINN. LOT 16 BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
*1017 REANEY AVE					\$56.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Ma Thao	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0050
1031 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3956	STATE OF MINN. LOT 18 BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
*1031 REANEY AVE					\$56.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Judy Fang 1968 6th St N North Saint Paul MN 55109-3801 *1035 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	28-29-22-34-0052
*** 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	
Danielle Monsrud Jonathan M Roden 1045 Reaney Ave St Paul MN 55106-3956 *1045 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	28-29-22-34-0054
*** 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	
Chua Xiong Henry Her 1017 Meadowwood Dr Brooklyn Park MN 55444-2541 *763 EARL ST *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. N 35 30/100 FT OF LOT 24 BLK 12	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	35.00 50.00 35.00	\$36.40 \$7.00 \$20.30 \$63.70	28-29-22-34-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$63.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Blooj Chu Yang Heu	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	28-29-22-34-0057
6032 Upper 51st St N	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
Oakdale MN 55128-1300	STATE OF MINN. EX N 35 30/100 FT	Citywide Street Lighting	0.58	71.00	\$41.18	
*1055 REANEY AVE	LOT 24 BLK 12				<u>\$99.27</u>	
*Ward: 7		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/24/2021		Total Assessment:			\$99.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.27	
Mary Heu Pa Fang	TERRY'S ADDITION TO THE CITY OF	*** Owner ***				28-29-22-34-0057
9965 57th St N	ST. PAUL, COUNTY OF RAMSEY,					
Lake Elmo MN 55042-9588	STATE OF MINN. EX N 35 30/100 FT					
*1055 REANEY AVE	LOT 24 BLK 12					
*Ward: 7		Total Assessment:			\$99.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.27	
Connection Realty Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	28-29-22-34-0058
Po Box 411	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
Rosemount MN 55068-4874	STATE OF MINN. LOT 1 BLK 11	Alley Sweeping	0.14	48.00	\$6.72	
*1056 REANEY AVE		Citywide Street Lighting	0.58	88.50	\$51.33	
*Ward: 7					<u>\$134.34</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian J Matter	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0060
1044 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3955	STATE OF MINN. LOT 3 BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
*1044 REANEY AVE					\$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	
Youa Dang Fang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0062
1034 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3955	STATE OF MINN. LOT 5 BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
*1034 REANEY AVE 2					\$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	
Ifanginvest Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0064
1018 Geranium Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2708	STATE OF MINN. LOT 7 BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
*1026 REANEY AVE					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephen T Effertz	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0065
1024 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3955	STATE OF MINN. LOT 8 BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
*1024 REANEY AVE					\$56.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Shaun L Krebsbach	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0067
Carolyn M Krebsbach	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
1012 Reaney Ave	STATE OF MINN. LOT 10 BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3955					\$56.50	
*1012 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
See Lor	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	48.00	\$19.68	28-29-22-34-0068
1006 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3955	STATE OF MINN. LOT 11 BLK 11	Citywide Street Lighting	0.58	48.00	\$27.84	
*1006 REANEY AVE					\$54.52	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bao Vang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	89.50	\$36.70	28-29-22-34-0069
Shoua Lee	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
1518 7th St E	STATE OF MINN. LOT 12 BLK 11	Citywide Street Lighting	0.58	89.50	\$51.91	
St Paul MN 55106-4113					<u>\$95.61</u>	
*1000 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$95.61	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.61	
Albert Leo Silva	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	28-29-22-34-0070
Celeste Leonta Silva	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Street	0.41	69.50	\$28.50	
999 Minnehaha Ave E	STATE OF MINN. LOT 13 BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-4643		Citywide Street Lighting	0.58	94.50	\$54.81	
*726 CYPRESS ST					<u>\$116.31</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$116.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.31	
Tucker Hammel	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-34-0071
1005 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-4643	STATE OF MINN. LOT 14 BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
*1005 MINNEHAHA AVE E					<u>\$88.00</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Huelsman-Voyer 1011 Minnehaha Ave E St Paul MN 55106-4643 *1011 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 15 BLK 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	28-29-22-34-0072
		*** 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	
Rds Investments Co 572 Earl St St Paul MN 55106-5236 *1021 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	28-29-22-34-0074
		*** 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	
Mathai M Moua 1031 Minnehaha Ave E St Paul MN 55106-4643 *1031 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	28-29-22-34-0076
		*** 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
Audrey J Salkowickz 1033 Minnehaha Ave E St Paul MN 55106-4643 *1033 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	28-29-22-34-0077
		*** 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	
Yee Chang Bao Xiong 1047 Minnehaha Ave E St Paul MN 55106-4643 *1047 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	28-29-22-34-0079
		*** 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	
Xiong Lee Joua Yang-Lee 1051 Minnehaha Ave E St Paul MN 55106-4643 *1051 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX E 40 FT OF N 43 FT LOT 23 BLK 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 10.00 50.00	\$52.00 \$1.40 \$29.00 \$82.40	28-29-22-34-0080
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leroy Dudley Jr	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	28-29-22-34-0082
Debra Preston	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	90.00	\$12.60	
733 Earl St	STATE OF MINN. EX S 100 FT THE E	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55106-3958	40 FT OF LOT 23 AND EX S 100 FT				\$82.26	
	LOT 24 BLK 11					
*733 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$82.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.26	
Moose Horn Enterprises Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	28-29-22-34-0087
120 Old Wildwood Rd	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	25.00	\$3.50	
Mahtomedi MN 55115-1864	STATE OF MINN. W 1/2 OF LOT 2 BLK	Citywide Street Lighting	0.58	25.00	\$14.50	
	21				\$28.25	
*992 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$28.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.25	
Housing And Redev Auth St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	28-29-22-34-0088
25 4th St W Ste 1100	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55102-1634	STATE OF MINN. E 1/2 OF LOT 3 BLK	Citywide Street Lighting	0.58	25.00	\$14.50	
	21				\$28.25	
*990 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$28.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	28-29-22-34-0089
Co Havenbrook Homes	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	75.00	\$10.50	
3505 Koger Blvd Ste 400	STATE OF MINN. W 1/2 OF LOT 3 &	Citywide Street Lighting	0.58	75.00	\$43.50	
Duluth GA 30096-7672	ALL OF LOT 4 BLK 21				<u>\$84.75</u>	
*988 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$84.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	
Sara R Martin	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0090
Virgil Slinde	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
431 14th Ave S	STATE OF MINN. LOT 5 BLK 21	Citywide Street Lighting	0.58	50.00	\$29.00	
South St Paul MN 55075-2130					<u>\$56.50</u>	
*976 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Quality Residences Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0091
9617 Oak Ridge Tr	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
Hopkins MN 55305-4642	STATE OF MINN. LOT 6 BLK 21	Citywide Street Lighting	0.58	50.00	\$29.00	
*970 REANEY AVE					<u>\$56.50</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anne M Paterson 964 Reaney Ave St Paul MN 55106-3847 *964 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 48.00 49.00	\$20.09 \$6.72 \$28.42 \$55.23	28-29-22-34-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$55.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.23	
Jerry K Yang 962 Reaney Ave St Paul MN 55106-3847 *962 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 40 FT OF LOT 8 BLK 21	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-34-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *947 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 12 3/10 FT FOR ST LOT 13 AND ALL OF LOT 14 BLK 21	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	46.00 67.50 92.00 113.50	\$47.84 \$27.68 \$12.88 \$65.83 \$154.23	28-29-22-34-0096
*** Owner and Taxpayer ***						
Total Assessment:					\$154.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$154.23	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amanda A Harris	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-34-0098
957 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-4534	STATE OF MINN. LOT 16 BLK 21	Citywide Street Lighting	0.58	50.00	\$29.00	
*957 MINNEHAHA AVE E					\$88.00	
*Ward: 7		*** 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	
Daniel J Polski	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-34-0099
Rachel M Polski	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
1714 Howard St N	STATE OF MINN. LOT 17 BLK 21	Citywide Street Lighting	0.58	50.00	\$29.00	
Maplewood MN 55109-4842					\$88.00	
*963 MINNEHAHA AVE 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	
William Peine	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-34-0101
969 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-4534	STATE OF MINN. LOT 19 BLK 21	Citywide Street Lighting	0.58	50.00	\$29.00	
*969 MINNEHAHA AVE E					\$88.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing & Redev Authority St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *975 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 21	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	28-29-22-34-0102
		*** 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	
Tou John Yang 85 W Sycamore St St Paul MN 55117-5449 *987 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 21	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	28-29-22-34-0104
		*** 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	
Kalia Vang 86 Congress St W St Paul MN 55107-1106 *989 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 21	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	28-29-22-34-0105
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adrianna Huff	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	28-29-22-34-0106
995 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Street	0.41	69.50	\$28.50	
St Paul MN 55106-4534	STATE OF MINN. LOT 24 BLK 21	Alley Sweeping	0.14	50.00	\$7.00	
*995 MINNEHAHA AVE E		Citywide Street Lighting	0.58	94.50	\$54.81	
					<u>\$116.31</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$116.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.31	
Dr Zane C Neal	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	88.50	\$36.29	28-29-22-34-0107
Mary L Neal	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
105 Florence St E	STATE OF MINN. LOT 1 BLK 20	Citywide Street Lighting	0.58	88.50	\$51.33	
Cambria WI 53923-9219					<u>\$94.62</u>	
*998 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$94.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.62	
Yang Xiong	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0109
Mee Yang	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
988 Bush Ave	STATE OF MINN. LOT 3 BLK 20	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3840					<u>\$56.50</u>	
*988 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeanelle Foster	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0110
980 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3840	STATE OF MINN. LOT 4 BLK 20	Citywide Street Lighting	0.58	50.00	\$29.00	
*980 BUSH AVE					\$56.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Everest Mn Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0111
3059 Limerick St	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
Prior Lake MN 55372-8778	STATE OF MINN. LOT 5 BLK 20	Citywide Street Lighting	0.58	50.00	\$29.00	
*976 BUSH AVE					\$56.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Choua Fang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0116
957 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3846	STATE OF MINN. LOT 14 BLK 20	Citywide Street Lighting	0.58	50.00	\$29.00	
*957 REANEY AVE					\$56.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gary C Southward	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0117
82 Mounds Blvd	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-6323	STATE OF MINN. LOT 15 BLK 20	Citywide Street Lighting	0.58	50.00	\$29.00	
*959 REANEY AVE					\$56.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0118
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-4339	STATE OF MINN. LOT 16 BLK 20	Citywide Street Lighting	0.58	50.00	\$29.00	
*967 REANEY AVE					\$56.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Stavros Haidos	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-34-0120
Olympia Haidos	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
13316 S Commercial Ave	STATE OF MINN. LOT 18 BLK 20	Citywide Street Lighting	0.58	50.00	\$29.00	
Chicago IL 60633-1408					\$56.50	
*975 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Judith Spanberger 1018 Oliver Ave N Minneapolis MN 55411-3734 *979 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 20	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <hr/> <hr/> \$56.50	28-29-22-34-0121
		*** 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	
Roy R Carlson 987 Reaney Ave St Paul MN 55106-3846 *987 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 20	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <hr/> <hr/> \$56.50	28-29-22-34-0122
		*** 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	
Roy Carlson 987 Reaney Ave St Paul MN 55106-3846 *995 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOTS 21 & LOT 22 BLK 20	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	113.50 100.00 113.50	\$46.54 \$14.00 \$65.83 <hr/> <hr/> \$126.37	28-29-22-34-0123
		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.37	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Morgan Vi Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	274.00	\$284.96	28-29-22-34-0128
34321 Myrtle Ln	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Stree	0.41	380.00	\$155.80	
Union City CA 94587-8027	STATE OF MINN. LOTS 1 THRU 5 BLK	Citywide Street Lighting	0.58	654.00	\$379.32	
*976 7TH ST E	BLK 18				<u>\$820.08</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$820.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$820.08	
City Of St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	180.00	\$73.80	28-29-22-34-0130
25 4th St W Rm 1000	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	180.00	\$25.20	
St Paul MN 55102-1692	STATE OF MINN. W 30 FT OF LOT 3 &	Citywide Street Lighting	0.58	180.00	\$104.40	
*1038 ROSS AVE	ALL OF LOTS 4, 5 & LOT 6 BLK 13				<u>\$203.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$203.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$203.40	
Ramsey County Reg Rr Auth	AUDITOR'S SUBDIVISION NO. 7 ST.	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	28-29-22-34-0141
C/O Ramsey County Property Mgmt	PAUL, MINN. SUBJ TO ST.VAC ST	Citywide Street Lighting	0.58	24.00	\$13.92	
Director	ACCRUING AND FOL PART SLY OF A				<u>\$38.88</u>	
121 7th Place E Ste 2100	LINE DESC AS COMM AT THE SW COR					
St Paul MN 55101-2146	OF SEC 28 TN 29 RN 22 THENCE N 00	*** Owner and Taxpayer ***				
*0 FOREST ST	DEG 12 MIN 04 SEC E 1128.71 FT TO	Total Assessment:			\$38.88	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.88	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ramsey County Reg Rr Auth	Subj To Rd And Blvd Esmts, The Ramsey	Street Sweeping - Commercial/Art	1.04	1,985.00	\$2,064.40	28-29-22-34-0143 ***EXEMPT***
C/O Ramsey County Property Mgmt	Co Regional Rr Auth R/w (former Npr	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	
Director	R/w) Across Sw 1/4 Of Sec 28 Tn 29 Rn 22	Citywide Street Lighting	0.58	2,017.00	\$1,169.86	
121 7th Place E Ste 2100					<u>\$3,247.38</u>	
St Paul MN 55101-2146		*** Owner and Taxpayer ***				
*0 PHALEN BLVD		Total Assessment:			\$3,247.38	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,247.38	
Karissa D Round	THE WEST ½ OF THE N 87 FT OF LOT 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-34-0144
994 Reaney Ave	& THE E ½ OF LOT 2 BLK 21	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55106-3847		Citywide Street Lighting	0.58	50.00	\$29.00	
*994 REANEY AVE					<u>\$53.00</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	
Port Authority City Of St Paul	OULOT A	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	28-29-22-34-0146
380 St Peter St Ste 850		Street Sweeping - Residential Stree	0.41	33.00	\$13.53	
St Paul MN 55102-1313		Citywide Street Lighting	0.58	57.00	\$33.06	
*0 WELLS ST					<u>\$71.55</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$71.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.55	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Port Authority City Of St Paul	Lots 6 Thru 13 Blk 20	Street Sweeping - Commercial/Art	1.04	311.00	\$323.44	28-29-22-34-0150
380 St Peter St Ste 850		Street Sweeping - Residential Street	0.41	283.00	\$116.03	
St Paul MN 55102-1313		Alley Sweeping	0.14	319.00	\$44.66	
*944 7TH ST E		Citywide Street Lighting	0.58	594.00	\$344.52	
					\$828.65	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$828.65
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$828.65
Port Authority City Of St Paul	EX E 25 FT FOR ST; LOT 12 AND W ½	Street Sweeping - Commercial/Art	1.04	82.00	\$85.28	28-29-22-34-0151
380 St Peter St Ste 850	OF LOT 1 AND ALL OF LOTS 2 AND 11	Street Sweeping - Residential Street	0.41	308.00	\$126.28	
St Paul MN 55102-1313	ALL IN BLK 14	Citywide Street Lighting	0.58	390.00	\$226.20	
					\$437.76	
*1056 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$437.76
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$437.76
Port Authority	LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	930.00	\$967.20	28-29-22-34-0155
380 St Peter St Ste 850		Citywide Street Lighting	0.58	930.00	\$539.40	
St Paul MN 55102-1313					\$1,506.60	
*0 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$1,506.60
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1,506.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
American Tower Lp	PROETZ ADDITION OF COLLINS OUT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	28-29-22-41-0001
C/O Ecova	LOTS TO ST. PAUL THAT PART OF	Citywide Street Lighting	0.58	20.00	\$11.60	
Po Box 723597	BLK 3 LYING SWLY OF SWLY L OF					
Atlanta GA 31139-0597	LOT 21 BLK 2 EXTENDED ACROSS SD				\$19.80	
*954 ATLANTIC ST	BLK 3	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Baldinger Bakery Lp	PROETZ ADDITION OF COLLINS OUT	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	28-29-22-41-0002
C/O Kendle Wagner	LOTS TO ST. PAUL LOTS 22 23 AND	Citywide Street Lighting	0.58	90.00	\$52.20	
1256 Phalen Blvd	LOT 24 BLK 2					
St Paul MN 55106-2156					\$89.10	
*940 ATLANTIC ST		*** 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	
Sandhill Flyway Llc	PROETZ ADDITION OF COLLINS OUT	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	28-29-22-41-0003
Po Box 413	LOTS TO ST. PAUL LOTS 1 AND LOT	Citywide Street Lighting	0.58	90.00	\$52.20	
Stillwater MN 55082-0413	2 BLK 2					
*930 ATLANTIC ST					\$89.10	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony Arias	PROETZ ADDITION OF COLLINS OUT	Street Sweeping - Residential Stree	0.41	165.00	\$67.65	28-29-22-41-0004
Jacqueline A Arias	LOTS TO ST. PAUL LOTS 1, 2 & LOT 3	Citywide Street Lighting	0.58	165.00	\$95.70	
2688 Jessica Ct	BLK 1				<u>\$163.35</u>	
Little Canada MN 55117-1395		*** Owner and Taxpayer ***				
*920 ATLANTIC ST		Total Assessment:			\$163.35	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$163.35	
Cc Developments Llc	W 14o Ft Of Part Sly Of C St P M And O	Street Sweeping - Residential Stree	0.41	133.00	\$54.53	28-29-22-41-0007
2361 Burke Ave E	Ry R/w Of Lot 8	Citywide Street Lighting	0.58	133.00	\$77.14	
St Paul MN 55109-4015					<u>\$131.67</u>	
*902 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$131.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.67	
Bateman Services Inc	COLLINGS ADDITION OF OUT LOTS	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	28-29-22-41-0008
Co Donald A Bateman Jr	TO ST. PAUL N 103 2/10 FT OF W 136	Citywide Street Lighting	0.58	103.00	\$59.74	
2239 Matterhorn Ln	55/100 FT OF LOT 7				<u>\$101.97</u>	
St Paul MN 55119-5608		*** Owner and Taxpayer ***				
*892 ATLANTIC ST		Total Assessment:			\$101.97	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.97	

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 Amt</u>	<u>Property ID</u>
David G Fleischhacker	COLLINGS ADDITION OF OUT LOTS	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	28-29-22-41-0009
8167 Enclave Rd	TO ST. PAUL S 51 6/10 FT OF N 154	Citywide Street Lighting	0.58	52.00	\$30.16	
Woodbury MN 55125-3032	8/10 FT OF W 136 55/100 FT OF LOT 7				\$51.48	
*880 ATLANTIC 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	
Bateman Services Inc	COLLINGS ADDITION OF OUT LOTS	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	28-29-22-41-0010
Co Donald A Bateman Jr	TO ST. PAUL EX N 154 8/10 FT THE W	Citywide Street Lighting	0.58	103.00	\$59.74	
2239 Matterhorn Ln	136 55/100 FT OF LOT 7				\$101.97	
St Paul MN 55119-5608		*** Owner and Taxpayer ***				
*872 ATLANTIC ST		Total Assessment:			\$101.97	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.97	
Kyaw Hai	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	28-29-22-41-0014
Pah Wilbur	6 COLLINS OUTLOTS E 39 FT OF S 90	Citywide Street Lighting	0.58	39.00	\$22.62	
1273 7th St E	FT OF LOT 9 BLK 2				\$63.18	
St Paul MN 55106-4039		*** Owner and Taxpayer ***				
*1273 7TH ST E		Total Assessment:			\$63.18	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer Lynn Becker 854 Ocean St St Paul MN 55106-3435 *854 OCEAN ST *Ward: 6 *Pending as of: 8/24/2021	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS N 48 FT OF LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 \$47.52	28-29-22-41-0017
*** 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	
Jp Real Estate Holdings Llc 6787 Lydia Ln Woodbury MN 55125-6709 *863 OCEAN ST *Ward: 6 *Pending as of: 8/24/2021	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	28-29-22-41-0022
*** 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	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *1261 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	78.00 138.00 216.00	\$81.12 \$56.58 \$125.28 \$262.98	28-29-22-41-0023
*** Owner and Taxpayer ***						
Total Assessment:					\$262.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$262.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian T Patton 1257 7th St E St Paul MN 55106-4017 *1257 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	28-29-22-41-0024
		*** Owner ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Christine M Patton Brian T Patton 1257 7th St E St Paul MN 55106-4017 *1257 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS LOT 6 BLK 1	*** Taxpayer and 3rd Party ***				28-29-22-41-0024
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Lenner Wei Fun Wan 754 Meadowood Dr Woodbury MN 55125-1175 *1253 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS EX W 25 FT LOT 8 AND ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	55.00 55.00	\$57.20 \$31.90 <u>\$89.10</u>	28-29-22-41-0025
		*** 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	
May Lor 1245 7th St E St Paul MN 55106-4017 *1245 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS W 25 FT OF LOT 8 AND ALL OF LOT 9 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	65.00 65.00	\$67.60 \$37.70 <u>\$105.30</u>	28-29-22-41-0026
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Logan V Beere	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.04	17.50	\$18.20	28-29-22-41-0027
1239 Seventh Street E	6 COLLINS OUTLOTS LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	69.00	\$28.29	
St Paul MN 55106-4017		Citywide Street Lighting	0.58	86.50	\$50.17	
*1239 7TH ST E					\$96.66	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$96.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.66	
John C Bergeron	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	39.00	\$15.99	28-29-22-41-0029
Jasmine F Persaud	6 COLLINS OUTLOTS LOT 13 BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
866 Atlantic St					\$38.61	
St Paul MN 55106-3434		*** Owner and Taxpayer ***				
*866 ATLANTIC ST		Total Assessment:			\$38.61	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.61	
Craig Wodnick	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-41-0040
C/O Sweeper Services	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.58	80.00	\$46.40	
3189 Jamaca Ave N	LOTS SUBJ TO ESMT; THE FOL LOTS				\$79.20	
Lake Elmo MN 55042-8513	10 AND LOT 11 BLK 2	*** Owner and Taxpayer ***				
*867 ATLANTIC ST		Total Assessment:			\$79.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
State Of Mn Trust Exempt	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-41-0041 ***EXEMPT***
Ramsey Co Tax Forf Land	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.58	40.00	\$23.20	
Po Box 64097	LOTS LOT 9 BLK 2				<u>\$39.60</u>	
St Paul MN 55164-0097		*** 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	
Martin Villescascas	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-41-0042
855 Atlantic St	THAT PART OF 13 OF COLLINS OUT	Alley Sweeping	0.14	128.00	\$17.92	
St Paul MN 55106-3433	LOTS LOT 8 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$57.52</u>	
Total Assessment:					\$57.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.52	
Samuel R Vavra	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-41-0045
1236 4th St E	THAT PART OF 13 OF COLLINS OUT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-5355	LOTS LOT 3 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
					<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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erica Radcliffe	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-41-0047
Michael Radcliffe	THAT PART OF 13 OF COLLINS OUT	Alley Sweeping	0.14	40.00	\$5.60	
1221 7th St E	LOTS LOT 5 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4015					<u>\$70.40</u>	
*1221 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	
Juan Lopez Varela	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-41-0048
Ivette Munoz	THAT PART OF 13 OF COLLINS OUT	Alley Sweeping	0.14	40.00	\$5.60	
1215 7th St E	LOTS LOT 6 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4015					<u>\$70.40</u>	
*1215 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	
Pao Yang	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-41-0051
Khoua Kayla Vang	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.58	40.00	\$23.20	
862 Newcomb St	LOTS LOT 29 BLK 2				<u>\$39.60</u>	
St Paul MN 55106-3424						
*862 NEWCOMB ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Glen H Maas	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-22-41-0052
870 Newcomb St	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3424	LOTS LOTS 27 & LOT 28 BLK 2				<u>\$79.20</u>	
*870 NEWCOMB ST		*** 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	
Daniel J Melsha	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-41-0055
888 Newcomb St	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3424	LOTS N 10 FT OF LOT 24 AND ALL OF				<u>\$49.50</u>	
*888 NEWCOMB ST	LOT 23 BLK 2	*** 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	
William J Gray	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-41-0062
Elena Gray	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.58	40.00	\$23.20	
865 Newcomb St	LOTS E 10 FT OF VAC ALLEY ADJ				<u>\$39.60</u>	
St Paul MN 55106-3423	AND LOT 10 BLK 1	*** Owner and Taxpayer ***				
*865 NEWCOMB ST		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marie Claire Ly Ku	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-41-0063
Teng Ku	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.58	40.00	\$23.20	
861 Newcomb St	LOTS E 10 FT OF VAC ALLEY ADJ				\$39.60	
St Paul MN 55106-3423	AND LOT 9 BLK 1	*** 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
Pillai Builders Llc	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	28-29-22-41-0068
1769 Lexington Ave N Unit 207	THAT PART OF 13 OF COLLINS OUT	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	
Roseville MN 55113-6522	LOTS LOTS 6 AND LOT 7 BLK 1	Citywide Street Lighting	0.58	206.00	\$119.48	
						\$251.82
					*** Owner and Taxpayer ***	
					Total Assessment:	\$251.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$251.82
Lucy Lee	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-41-0071
866 Duluth St	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3418	LOTS W 10 FT OF VAC ALLEY ADJ				\$39.60	
	AND LOT 22 BLK 1	*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph S Winter	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-41-0072
868 Duluth St	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3418	LOTS W 10 FT OF VAC ALLEY ADJ					
*868 DULUTH ST	AND LOT 21 BLK 1				\$39.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
John K Winter	J W BASS SUBD OF LOTS 15 14 AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-41-0073
2732 Chippewa Ave	THAT PART OF 13 OF COLLINS OUT	Citywide Street Lighting	0.58	40.00	\$23.20	
North St Paul MN 55109-1703	LOTS W 10 FT OF VAC ALLEY ADJ					
*872 DULUTH ST	AND LOT 20 BLK 1				\$39.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Batemans Properties Llc	LEONARDS SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-41-0091
2239 Matterhorn Ln	6 COLLINS OUTLOTS LOT 11 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-5608						
*858 ATLANTIC ST					\$39.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Batemans Properties Llc 2239 Matterhorn Ln St Paul MN 55119-5608 *862 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS LOT 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	28-29-22-41-0092
		*** 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	
Donald A Bateman Laura L Bateman 879 Atlantic St Unit A St Paul MN 55106-3472 *862 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS LOT 12 BLK 1	*** Owner ***				28-29-22-41-0092
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Ramsey County Co Public Health 2785 White Bear Ave N #350 Maplewood MN 55109-1320 *0 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	TRILLIUM ADDITION EX THAT PT OF LOT 2 BLK 2 LYING SELY OF FOL DESC L "A" COM AT SW COR OF SEC 28 TN 29 RN 22 TH N ALONG THE W L OF SD SEC A DIST OF 1128.71 FT TO THE PT OF BEG OF SD L "A" TH S 86	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	803.00 803.00	\$329.23 \$465.74 \$794.97	28-29-22-41-0094
		*** Owner and Taxpayer ***				
		Total Assessment:			\$794.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$794.97	
Batemans Properties Llc 2239 Matterhorn Ln St Paul MN 55119-5608 *887 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS THE N 30 FT OF LOT 14 AND ALL OF LOT 15 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	70.00 70.00	\$28.70 \$40.60 \$69.30	28-29-22-41-0096
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald A Bateman Jr 879 Atlantic St St Paul MN 55106-3433 *879 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS EX THE N 30 FT; LOT 14 AND ALL OF LOT 13 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>	28-29-22-41-0097
*** 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	
Jb Company Llc C/O Joseph Yang 3904 Reservoir Blvd Columbia Heights MN 55421-4033 *881 NEWCOMB ST *Ward: 6 *Pending as of: 8/24/2021	J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS VAC ALLEY ACCRUING AND FOL,EX THE NWLY 5 FT LOT 16; THE N 28 FT OF LOT 13 & ALL OF LOTS 14 AND LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	180.00 180.00	\$73.80 \$104.40 <u>\$178.20</u>	28-29-22-41-0098
*** Owner and Taxpayer ***						
Total Assessment:					\$178.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$178.20	
Turning Lives Around Attn Richard Gardell 236 Clifton Ave S Minneapolis MN 55403-4102 *1281 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	Subj To St; Vac Alley Accruing And Lots 14 & 15 Blk 9 Tracy's Outlots And Also Subj To Esmt For Alley; The E 167.62 Ft Of S 100 Ft Of Lot 7 Collings Add Of Outlots And In Sd Leonards Sub Of Blk 6 Collings Outlots Subj To Esmt For Alley;	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	430.00 99.00 430.00	\$447.20 \$13.86 \$249.40 <u>\$710.46</u>	28-29-22-41-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$710.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$710.46	

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>
Remackel Properties Llc 6627 29th St N Oakdale MN 55128-3801 *880 DULUTH ST *Ward: 6 *Pending as of: 8/24/2021	VAC W 10 FT OF ALLEY ACCRUING & FOL; EX NWLY 5 FT; LOT 17 & ALL OF LOT 18 & 19 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	87.00 87.00	\$35.67 \$50.46 <u>\$86.13</u>	28-29-22-41-0102
*** 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	
Colleen M Coffman 941 Frank St St Paul MN 55106-3916 *941 FRANK ST *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 3 AND LOT 4 BLK 71	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	68.00 68.00 68.00	\$27.88 \$9.52 \$39.44 <u>\$76.84</u>	28-29-22-42-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$76.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.84	
Pa Yin Yang 951 Frank St St Paul MN 55106-3916 *951 FRANK ST *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 5 AND LOT 6 BLK 71	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	68.00 68.00 68.00	\$27.88 \$9.52 \$39.44 <u>\$76.84</u>	28-29-22-42-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$76.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.84	

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>
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	61.50	\$25.22	28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2	Citywide Street Lighting	0.58	61.50	\$35.67	
Po Box 6931	OF LOTS 7 AND LOT 8 BLK 71				<u>\$60.89</u>	
St Paul MN 55106-0931		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.89
Camille M Cyprian	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	28-29-22-42-0014
1102 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 9	Alley Sweeping	0.14	96.00	\$13.44	
St Paul MN 55106-3910	AND LOT 10 BLK 71	Citywide Street Lighting	0.58	67.00	\$38.86	
					<u>\$79.77</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.77
Kayla Kohanek	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-42-0015
Andrew Meyer	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
1098 Case Ave	11 BLK 71	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3910					<u>\$45.20</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mor Thao	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0017
1088 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3910	13 BLK 71	Citywide Street Lighting	0.58	40.00	\$23.20	
*1088 CASE AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Pa Houa Yang	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0019
1080 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3910	15 BLK 71	Citywide Street Lighting	0.58	40.00	\$23.20	
*1080 CASE AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
David J Buck	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	28-29-22-42-0022
960 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
St Paul MN 55106-3962	18 BLK 71	Alley Sweeping	0.14	34.00	\$4.76	
*960 EARL ST		Citywide Street Lighting	0.58	72.00	\$41.76	
					\$86.75	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.75	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fay West	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	28-29-22-42-0024
952 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55106-3962	20 BLK 71	Citywide Street Lighting	0.58	34.00	\$19.72	
					\$59.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$59.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.84	
Danmark Properties Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	28-29-22-42-0025
7100 Northland Cir N Ste 410	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	34.00	\$4.76	
Brooklyn Park MN 55428-1500	21 BLK 71	Citywide Street Lighting	0.58	34.00	\$19.72	
					\$59.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$59.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.84	
Jade V Cook	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	28-29-22-42-0026
946 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55106-3962	22 BLK 71	Citywide Street Lighting	0.58	34.00	\$19.72	
					\$59.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$59.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kevin E Jeffries	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	28-29-22-42-0027
Kim S Taylor Jeffries	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	34.00	\$4.76	
7895 Drake Alcove	23 BLK 71	Citywide Street Lighting	0.58	34.00	\$19.72	
Woodbury MN 55125-1447					<u>\$59.84</u>	
*940 EARL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.84	
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	28-29-22-42-0029
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
Oakdale MN 55128-5376	25 BLK 71	Alley Sweeping	0.14	34.00	\$4.76	
*936 EARL ST		Citywide Street Lighting	0.58	72.00	\$41.76	
*Ward: 6					<u>\$86.75</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.75	
Steven E Smith	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	29.00	\$11.89	28-29-22-42-0030
1437 Farrington St	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	77.00	\$10.78	
St Paul MN 55117-4392	26 BLK 71	Citywide Street Lighting	0.58	29.00	\$16.82	
*1073 SIMS AVE					<u>\$39.49</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$39.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.49	

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>
James J Remackel Jr	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0031
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
1077 Sims Ave	27 BLK 71	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3924					<u>\$45.20</u>	
*1077 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	
St Paul Public Housing Agency	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0032
Attn: Comptroller	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400	28 BLK 71	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602					<u>\$45.20</u>	
*1081 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	
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0034
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3924	30 BLK 71	Citywide Street Lighting	0.58	40.00	\$23.20	
*1087 SIMS AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0035
Co Havenbrook Homes	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400	31 BLK 71	Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					<u>\$45.20</u>	
*1093 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	
Angela M Jehlik-Gardner	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0036
1095 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3924	32 BLK 71	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1095 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	
Transylvania Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	245.00	\$100.45	28-29-22-42-0038
2123 Fairmount Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 1	Alley Sweeping	0.14	135.00	\$18.90	
St Paul MN 55105-1149	THRU LOT 4 BLK 74	Citywide Street Lighting	0.58	245.00	\$142.10	
					<u>\$261.45</u>	
*1115 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$261.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$261.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Transylvania Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	245.00	\$100.45	28-29-22-42-0039
2123 Fairmount Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 5	Alley Sweeping	0.14	135.00	\$18.90	
St Paul MN 55105-1149	THRU LOT 8 BLK 74	Citywide Street Lighting	0.58	245.00	\$142.10	
					\$261.45	
*** Owner and Taxpayer ***						
Total Assessment:					\$261.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$261.45	
Darlina S Ponce	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	69.00	\$28.29	28-29-22-42-0040
Carlos D Casillas	ST. PAUL, RAMSEY CO., MINN. LOTS 9	Alley Sweeping	0.14	97.00	\$13.58	
1104 Sims Ave	AND LOT 10 BLK 74	Citywide Street Lighting	0.58	69.00	\$40.02	
					\$81.89	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.89	
Musa Farah	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0041
Ismahan Mohamed	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
1096 Sims Ave	11 BLK 74	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Telly W Wilcox	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	69.00	\$28.29	28-29-22-42-0045
75 Wentworth Ave W	ST. PAUL, RAMSEY CO., MINN. LOTS	Alley Sweeping	0.14	97.00	\$13.58	
West St Paul MN 55118-3828	16 AND LOT 17 BLK 74	Citywide Street Lighting	0.58	69.00	\$40.02	
					\$81.89	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.89	
Next Generation Homes Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	28-29-22-42-0046
C/O Starmax Property Management Llc	ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
Po Box 8775	18 BLK 74	Alley Sweeping	0.14	34.00	\$4.76	
Minneapolis MN 55408-0775		Citywide Street Lighting	0.58	72.00	\$41.76	
					\$86.75	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.75	
Kbd Investments Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	68.00	\$70.72	28-29-22-42-0047
877 White Bear Ave N #2	ST. PAUL, RAMSEY CO., MINN. LOTS	Alley Sweeping	0.14	68.00	\$9.52	
St Paul MN 55106-4303	19 & LOT 20 BLK 74	Citywide Street Lighting	0.58	68.00	\$39.44	
					\$119.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$119.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$119.68	

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>
Kbd Investments Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	28-29-22-42-0048
877 White Bear Ave N #2	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55106-4303	21 BLK 74	Citywide Street Lighting	0.58	34.00	\$19.72	
*920 EARL ST					\$59.84	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.84	
Jason Humphrey	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	28-29-22-42-0050
908 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55106-3943	24 BLK 74	Citywide Street Lighting	0.58	34.00	\$19.72	
*908 EARL ST					\$59.84	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.84	
Homes 4 Real Cash Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	28-29-22-42-0051
8362 Tamarack Village Suite 119-355	ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
Woodbury MN 55125-3392	25 BLK 74	Alley Sweeping	0.14	34.00	\$4.76	
*904 EARL ST		Citywide Street Lighting	0.58	72.00	\$41.76	
*Ward: 6					\$86.75	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.75	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Realty And Management Llc	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	109.00	\$44.69	28-29-22-42-0052
C/O Eng Ng	ST. PAUL, RAMSEY CO., MINN. LOTS	Alley Sweeping	0.14	117.00	\$16.38	
3446 Queen Ave N	26, 27 & LOT 28 BLK 74	Citywide Street Lighting	0.58	109.00	\$63.22	
Minneapolis MN 55412-2348					\$124.29	
*1077 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$124.29
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$124.29
Jose Garcia	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-42-0053
Paula Garcia	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
7231 E River Rd	29 BLK 74	Citywide Street Lighting	0.58	40.00	\$23.20	
Fridley MN 55432-3032					\$45.20	
*1083 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
Robert D Aune	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-22-42-0055
1097 York Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3927	32 BLK 74	Citywide Street Lighting	0.58	40.00	\$23.20	
*1097 YORK AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$45.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose A P Esquivel	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	69.00	\$28.29	28-29-22-42-0056
1101 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS	Alley Sweeping	0.14	97.00	\$13.58	
St Paul MN 55106-3927	33 AND LOT 34 BLK 74	Citywide Street Lighting	0.58	69.00	\$40.02	
*1101 YORK AVE					\$81.89	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.89	
Chad Obrien	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-42-0070
1084 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 14	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3925	BLK 74	Citywide Street Lighting	0.58	40.00	\$23.20	
*1084 SIMS AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Njc Home Improvements	DAWSON'S EARL ST. ADDITION TO	Street Sweeping - Residential Street	0.41	120.00	\$49.20	28-29-22-42-0071
16105 Ravenna Tr	ST. PAUL, RAMSEY CO., MINN. LOTS	Citywide Street Lighting	0.58	120.00	\$69.60	
Hastings MN 55033-3928	3,4 & LOT 5 BLK 76				\$118.80	
*1100 YORK AVE						
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Comcast Of St Paul Inc 1701 John F Kennedy Blvd Philadelphia PA 19103-2838 *0 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	TRILLIUM ADDITION OUTLOT A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	96.00 0.00	\$39.36 \$0.00 <u>\$39.36</u>	28-29-22-42-0081
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.36	
Beverly C Carlson 1108 York Ave St Paul MN 55106-3928 *1108 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. PART OF NW 1/4 OF SE 1/4 OF SEC 28 TN 29 RN 22 DESC AS BEG AT SW COR OF LOT 2 BLK 76 DAWSONS EARL ST ADD TH S ON EX WL OF SD LOT 2 A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	124.00 124.00	\$50.84 \$71.92 <u>\$122.76</u>	28-29-22-42-0084
		*** 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	
Comcast Of St Paul Inc 1701 John F Kennedy Blvd Philadelphia PA 19103-2838 *942 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	TRILLIUM ADDITION VAC ALLEY ACCRUING & LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	185.00 65.00	\$75.85 \$37.70 <u>\$113.55</u>	28-29-22-42-0088
		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Comcast Of St Paul Inc 1701 John F Kennedy Blvd Philadelphia PA 19103-2838 *1176 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	Vac Alley Accruing & Lot 3 Blk 2	Street Sweeping - Residential Stree	0.41	270.00	\$110.70	28-29-22-42-0090
		Citywide Street Lighting	0.58	0.00	\$0.00	
					<u>\$110.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.70	
Comcast Of St Paul Inc 1701 John F Kennedy Blvd Philadelphia PA 19103-2838 *1140 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	TRILLIUM ADDITION VAC ALLEY ACCRUING & LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	410.00	\$168.10	28-29-22-42-0091
		Citywide Street Lighting	0.58	110.00	\$63.80	
					<u>\$231.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$231.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$231.90	
Bph 3 Llc Po Box 127 Levittown NY 11756-0127 *914 EARL ST *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 74	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	28-29-22-42-0092
		Alley Sweeping	0.14	34.00	\$4.76	
		Citywide Street Lighting	0.58	34.00	\$19.72	
					<u>\$59.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *846 EARL ST *Ward: 6 *Pending as of: 8/24/2021	TRILLIUM ADDITION EX THAT PART LYING SELY OF A LINE DESC AS COM AT THE SW COR OF SEC 28 TN 29 RN 22 THENCE N ALONG THE W LINE OF SD SEC 28 A DIST OF 1128.71 FT TO THE POB THENCE S 86 DEG 28 MIN 30	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	368.00 368.00	\$150.88 \$213.44 \$364.32	28-29-22-42-0094 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$364.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$364.32	
East Seventh Street Building Company Llc 1125 7th St E St Paul MN 55106-3900 *1125 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	Triangular Tract Of Land W Of Center Of Channel Of Phalen Creek And Bet Sly Ry R/w L And N L Of E 7th St Being Part Of Blk 6 Terrys Add And Part Of Nw 1/4 Of Se 1/4 Of Sec 28 Tn 29 Rn 22 And Pt Of Sd Blk 6 Terrys Add And Sd Nw 1/4 Of Se	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	1,258.00 412.00 1,670.00	\$1,308.32 \$168.92 \$968.60 \$2,445.84	28-29-22-42-0100
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,445.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,445.84	
Blake Elliott Noelle Elliott 1607 Mount Curve Ave Minneapolis MN 55403-1015 *1166 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 28 FT OF LOT 3 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	28.00 28.00 28.00	\$29.12 \$3.92 \$16.24 \$49.28	28-29-22-43-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shaun Roberts 1241 Bradley St St Paul MN 55130-3505 *1164 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 21 917/1000 FT OF LOT 3 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	20.00 23.00 20.00	\$20.80 \$3.22 \$11.60 \$35.62	28-29-22-43-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.62	
Conrad T Freerks 2291 Case Ave Maplewood MN 55119-3627 *1156 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 1 FT OF LOT 6 THE W 9 INCHES OF E 1/2 OF LOT 5 & THE W 1/2 OF LOT 5 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	30.00 30.00 30.00	\$31.20 \$4.20 \$17.40 \$52.80	28-29-22-43-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.80	
Christ Miracle Church Mission Worldwide Lagos Nigeria 1150 7th St E St Paul MN 55106-3954 *1150 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX E 1 FT; LOT 6 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	48.00 48.00 48.00	\$49.92 \$6.72 \$27.84 \$84.48	28-29-22-43-0008
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd Landon Inc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-43-0010
8890 204th St E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	48.00	\$6.72	
Prior Lake MN 55372-9161	STATE OF MINN. LOT 8 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
*1144 7TH ST E					\$87.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.72	
Port Authority City Of St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	99.00	\$102.96	28-29-22-43-0011
380 St Peter St Ste 850	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	99.00	\$13.86	
St Paul MN 55102-1313	STATE OF MINN. LOTS 9 & LOT 10	Citywide Street Lighting	0.58	99.00	\$57.42	
*1130 7TH ST E	BLK 4				\$174.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$174.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$174.24	
Wiley Willis Iv	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-43-0012
1124 7th St E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3954	STATE OF MINN. LOT 11 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
*1124 7TH ST E					\$88.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *1120 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 12 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	50.00 119.00 50.00 169.00	\$52.00 \$48.79 \$7.00 \$98.02 <u>\$205.81</u>	28-29-22-43-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$205.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$205.81	
Ras Enterprises Llc 1465 Ames Ave St Paul MN 55106-3528 *1119 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 44 FT OF LOT 13 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	85.50 42.00 85.50	\$35.06 \$5.88 \$49.59 <u>\$90.53</u>	28-29-22-43-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$90.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.53	
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 *1127 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 44 FT LOT 13 AND ALL OF LOT 14 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	56.00 56.00 56.00	\$22.96 \$7.84 \$32.48 <u>\$63.28</u>	28-29-22-43-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$63.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kendall A Otto	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	28-29-22-43-0017
Dixie L Otto	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	48.00	\$6.72	
1135 Ross Ave	STATE OF MINN. LOT 16 BLK 4	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55106-3940					<u>\$54.24</u>	
*1135 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Tenth Rental Housing Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0018
860 Beech St	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-4523	STATE OF MINN. LOT 17 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1139 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Neng Moua	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0020
1151 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3940	STATE OF MINN. LOT 19 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1151 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fehintola Kasali	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-43-0022
1159 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3940	STATE OF MINN. W 40 FT OF LOT 21	Citywide Street Lighting	0.58	40.00	\$23.20	
	BLK 4				<u>\$45.20</u>	
*1159 ROSS 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	
Andrew Van Lor	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-43-0023
1163 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-3940	STATE OF MINN. EX W 40 FT LOT 21	Citywide Street Lighting	0.58	60.00	\$34.80	
	AND ALL OF LOT 22 BLK 4				<u>\$67.80</u>	
*1163 ROSS 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	
Gil Pariente	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0024
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
Eden Prairie MN 55347-4853	STATE OF MINN. LOT 23 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1171 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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>
Jennifer L Wiesman	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	88.00	\$36.09	28-29-22-43-0025
1175 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55106-3940	STATE OF MINN. LOT 24 BLK 4	Citywide Street Lighting	0.58	88.00	\$51.04	
*1175 ROSS AVE					\$93.85	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.85	
Yang Char Thao	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0029
Nchaicha Thao	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
1160 Ross Ave	STATE OF MINN. LOT 4 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3941					\$56.50	
*1160 ROSS AVE						
*** 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	
Theresa M Brezany	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0031
Jean L Olson	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
1152 Ross Ave	STATE OF MINN. LOT 6 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3941					\$56.50	
*1152 ROSS AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Draco Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0033
3059 Limerick St	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
Prior Lake MN 55372-8778	STATE OF MINN. LOT 8 BLK 3	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	
Cruz M Ellis	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	49.00	\$20.09	28-29-22-43-0034
1134 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-3941	STATE OF MINN. LOT 9 BLK 3	Citywide Street Lighting	0.58	49.00	\$28.42	
					\$55.37	
*** 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	
Infuse Interior Design	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	28-29-22-43-0035
1670 Robert St S #242	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	24.00	\$3.36	
West Saint Paul MN 55118-3918	STATE OF MINN. E 25 FT OF LOT 10	Citywide Street Lighting	0.58	25.00	\$14.50	
					\$28.11	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$28.11	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hgaw Thwe Gyi 1126 Ross Ave St Paul MN 55106-3941 *1126 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 11 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	28-29-22-43-0037
		*** 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	
Keith J Irwin Carrie A Irwin 1120 Ross Ave St Paul MN 55106-3941 *1120 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 12 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	88.50 50.00 88.50	\$36.29 \$7.00 \$51.33 \$94.62	28-29-22-43-0038
		*** 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	
Akenzua D Agbator 738 Wilson Ave St Paul MN 55106-5526 *786 FRANK ST *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. N 31 FT OF S 66 FT OF LOT 13 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	31.00 31.00	\$12.71 \$17.98 \$30.69	28-29-22-43-0041
		*** 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>
Sa Ventures Llc C/O Rbk Capital Po Box 127 New York NY 11759-0127 *782 FRANK ST *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. S 35 FT OF LOT 13 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	42.50 42.50	\$17.43 \$24.65 <u>\$42.08</u>	28-29-22-43-0042
*** Owner and Taxpayer ***						
Total Assessment:					\$42.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.08	
Angel Fuentes Barco Marcela Rosas Lopez 2247 Grange Ave N Oakdale MN 55128-4306 *1129 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 20.1 FT OF LOT 15 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	22.00 22.00 22.00	\$9.02 \$3.08 \$12.76 <u>\$24.86</u>	28-29-22-43-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$24.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.86	
Donny Chau An Huyna 2698 Cornelia Trl Woodbury MN 55125-3960 *1131 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 20.1 FT; LOT 15 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	28.00 29.00 28.00	\$11.48 \$4.06 \$16.24 <u>\$31.78</u>	28-29-22-43-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$31.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$31.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Voua Her	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	28-29-22-43-0046
1133 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-3903	STATE OF MINN. LOT 16 BLK 3	Citywide Street Lighting	0.58	48.00	\$27.84	
*1133 BUSH AVE					\$54.38	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.38	
Jo Rentals #2 Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0047
1815 Twin Circle Dr	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	48.00	\$6.72	
Mendota Heights MN 55118-4141	STATE OF MINN. LOT 17 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
*1141 BUSH AVE					\$56.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.22	
Chue Lor	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0049
1151 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3903	STATE OF MINN. LOT 19 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
*1151 BUSH AVE					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 *1155 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 33 FT OF LOT 20 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	33.00 32.00 33.00	\$13.53 \$4.48 \$19.14 <hr/> <hr/> \$37.15	28-29-22-43-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.15	
Lev Frayman 7345 Jewel Ln N Maple Grove MN 55311-5436 *1159 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. SUBJ TO ESMT THE W 16 587/ 1000 FT OF LOT 21 AND EX W 33 FT LOT 20 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	34.00 34.00 34.00	\$13.94 \$4.76 \$19.72 <hr/> <hr/> \$38.42	28-29-22-43-0051
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	
Karen M Thornburg 783 Duluth St St Paul MN 55106-4024 *783 DULUTH ST *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. S 40 FT OF LOTS 23 AND LOT 24 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	69.50 69.50	\$28.50 \$40.31 <hr/> <hr/> \$68.81	28-29-22-43-0054
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Fresonke	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	80.00	\$32.81	28-29-22-43-0055
Cynthia J Fresonke	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.14	33.00	\$4.62	
1178 Bush Ave	PAUL, MINN. E 33 25/100 FT OF LOT	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3904	1 BLK 2				<u>\$83.83</u>	
*1178 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$83.83	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.83	
Joseph A Gallagher	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	38.00	\$15.58	28-29-22-43-0056
1176 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-3904	PAUL, MINN. EX E 33 25/100 FT LOT 1	Citywide Street Lighting	0.58	38.00	\$22.04	
*1176 BUSH AVE	AND EX W 31 75/100 FT LOT 2 BLK 2				<u>\$42.94</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
Teng Chang	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0059
1160 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3904	PAUL, MINN. LOT 4 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
*1160 BUSH AVE					<u>\$56.50</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chia Pao Yang	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0061
1152 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3904	PAUL, MINN. LOT 6 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1152 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:	\$56.50			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$56.50			
Sisay F Lata	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0062
Asnake Negaya	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.14	50.00	\$7.00	
1148 Bush Ave	PAUL, MINN. LOT 7 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1148 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:	\$56.50			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$56.50			
Quality Residences Llc	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	32.00	\$13.12	28-29-22-43-0066
9617 Oak Ridge Tr	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.14	32.00	\$4.48	
Hopkins MN 55305-4642	PAUL, MINN. W 32 FT OF LOT 10 BLK 2	Citywide Street Lighting	0.58	32.00	\$18.56	
					\$36.16	
*1130 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:	\$36.16			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$36.16			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kelvin Richardson	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	74.50	\$30.55	28-29-22-43-0067
778 Frank St	NO. 2 OF TERRY'S ADDITION TO ST.	Citywide Street Lighting	0.58	74.50	\$43.21	
St Paul MN 55106-3933	PAUL, MINN. N 50 FT OF LOTS 11					
	AND LOT 12 BLK 2				\$73.76	
*778 FRANK ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$73.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.76	
Nan Loeung	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	28-29-22-43-0068
772 Frank St	NO. 2 OF TERRY'S ADDITION TO ST.	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-3953	PAUL, MINN. S 42 FT OF N 92 FT OF					
	LOTS 11 AND LOT 12 BLK 2				\$41.58	
*772 FRANK ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
Sogdiana Investments Llc	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	88.00	\$36.09	28-29-22-43-0070
7204 W 27th St	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.14	49.00	\$6.86	
St Louis Park MN 55426-3157	PAUL, MINN. LOT 13 BLK 2	Citywide Street Lighting	0.58	88.00	\$51.04	
					\$93.99	
*1119 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$93.99	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.99	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James P Jordan	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0071
1127 Reaney Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3920	PAUL, MINN. LOT 14 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
*1127 REANEY AVE					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Brian C Bahr	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0072
1131 Reaney Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3920	PAUL, MINN. LOT 15 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
*1131 REANEY AVE					\$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	
Pedro Herrera	DAWSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0073
Marion Herrera	NO. 2 OF TERRY'S ADDITION TO ST.	Alley Sweeping	0.14	50.00	\$7.00	
1133 Reaney Ave	PAUL, MINN. LOT 16 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3920					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
D/R/S Barrons Llc 1139 Reaney Ave St Paul MN 55106-3920 *1139 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 17 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	28-29-22-43-0074
*** 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	
Crystal I Loscheider Aja M Loscheider 1147 Reaney Ave Unit 1 St Paul MN 55106-3920 *1147 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 18 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	28-29-22-43-0075
*** 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	
Pauline F Plaster 1155 Reaney Ave St Paul MN 55106-3920 *1155 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 20 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	28-29-22-43-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Trang Le 1167 Reaney Ave E St Paul MN 55106-3920 *1167 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. E 10 FT OF LOT 22 AND ALL OF LOT 23 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 \$67.80	28-29-22-43-0080
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.80	
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 *1177 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. S 82 FT OF LOT 24 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	65.50 65.50	\$26.86 \$37.99 \$64.85	28-29-22-43-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$64.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.85	
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *1176 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	86.50 50.00 86.50	\$35.47 \$7.00 \$50.17 \$92.64	28-29-22-43-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$92.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *1156 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 5 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 48.00 49.00	\$20.09 \$6.72 \$28.42 \$55.23	28-29-22-43-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.23	
Julio Cesar Mancia 1150 Reaney Ave St Paul MN 55106-3921 *1150 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 17 FT OF LOT 6 AND EX W 33 FT LOT 7 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	34.00 34.00 34.00	\$13.94 \$4.76 \$19.72 \$38.42	28-29-22-43-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *1146 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 33 FT OF LOT 7 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	31.00 31.00 31.00	\$12.71 \$4.34 \$17.98 \$35.03	28-29-22-43-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle L Tate 1142 Reaney Ave St Paul MN 55106-3921 *1142 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 8 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	28-29-22-43-0091
*** 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	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *1136 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 9 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 48.00 49.00	\$20.09 \$6.72 \$28.42 <u>\$55.23</u>	28-29-22-43-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$55.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.23	
Kyle Hannah 2942 Ewing Ave S Minneapolis MN 55416-4215 *1132 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	28-29-22-43-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicolas Ramirez Trujillo	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	48.00	\$19.68	28-29-22-43-0094
Lucia Garcia Carranza	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	48.00	\$6.72	
1126 Reaney Ave	STATE OF MINN. EX W 2 FT LOT 11	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55106-3921	BLK 1				<u>\$54.24</u>	
*1126 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Mai Cha	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	89.50	\$36.70	28-29-22-43-0095
1120 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55106-3214	STATE OF MINN. W 2 FT OF LOT 11	Citywide Street Lighting	0.58	89.50	\$51.91	
	AND ALL OF LOT 12 BLK 1				<u>\$95.89</u>	
*1120 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$95.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.89	
Rafael Perez	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-43-0098
1129 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-4623	STATE OF MINN. LOT 15 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$88.00</u>	
*1129 MINNEHAHA AVE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Her 1139 Minnehaha Ave E St Paul MN 55106-4623 *1139 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 <u>\$88.00</u>	28-29-22-43-0100
		*** 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	
Douglas G Clementson Nichole L Clementson 1145 Minnehaha Ave E St Paul MN 55106-4623 *1145 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 18 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 <u>\$88.00</u>	28-29-22-43-0101
		*** 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	
Larry A Lake 7165 Braemar Ln Woodbury MN 55125-1666 *1149 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 <u>\$88.00</u>	28-29-22-43-0102
		*** 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>
Gary Joseph Schleper 1159 Minnehaha Ave E St Paul MN 55106-4623 *1159 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 21 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 <u>\$88.00</u>	28-29-22-43-0104
*** 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	
Elicia Johnson Emilie Karas 12458 Se Marsh Rd Sandy OR 97055-8584 *1165 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 <u>\$88.00</u>	28-29-22-43-0105
*** 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	
Judith Spanberger 1200 Centre Point Crv Ste 300 Mendota Heights MN 55120-1397 *1171 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 <u>\$88.00</u>	28-29-22-43-0106
*** Owner and Taxpayer ***						
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elaine Brown 1175 Minnehaha Ave E St Paul MN 55106-4623 *1175 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 24 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	25.00 69.50 50.00 94.50	\$26.00 \$28.50 \$7.00 \$54.81 <u>\$116.31</u>	28-29-22-43-0107
		*** Owner and Taxpayer ***				
		Total Assessment:				\$116.31
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$116.31
Hill Properties Inc 107 Farrington St St Paul MN 55102-2101 *1118 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	50.00 119.00 50.00 169.00	\$52.00 \$48.79 \$7.00 \$98.02 <u>\$205.81</u>	28-29-22-43-0108
		*** Owner and Taxpayer ***				
		Total Assessment:				\$205.81
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$205.81
Maria D Villalobos Daniel E Arias 1114 7th St E St Paul MN 55106-3953 *1114 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 2 FT LOT 2 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	48.00 48.00 48.00	\$49.92 \$6.72 \$27.84 <u>\$84.48</u>	28-29-22-43-0109
		*** 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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan A Ries 1104 7th St E St Paul MN 55106-3953 *1104 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 4 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 <u>\$88.00</u>	28-29-22-43-0111
		*** 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	
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *1082 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 1/2 OF LOT 8 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 <u>\$44.00</u>	28-29-22-43-0115
		*** 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	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *1065 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 40 FT FOR EARL ST LOT 13 AND ALL OF LOT 14 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	93.50 60.00 93.50	\$38.34 \$8.40 \$54.23 <u>\$100.97</u>	28-29-22-43-0120
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.97	

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 Amt</u>	<u>Property ID</u>
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132 *1069 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 15 BLK 7	Street Sweeping - Residential Street	0.41	48.00	\$19.68	28-29-22-43-0121
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$54.38	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.38	
Housing & Redev Authority St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *1077 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0122
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.36	
Eric L Pittman 1081 Ross Ave St Paul MN 55106-3938 *1081 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 7	Street Sweeping - Residential Street	0.41	48.00	\$19.68	28-29-22-43-0123
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$54.38	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Auth St Paul	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0124
25 4th St St W Ste 1400	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55102-1632	STATE OF MINN. LOT 18 BLK 7	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.36	
*1087 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$56.36				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.36				
Francisco Ramirez Sepulbera	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0125
Reyna Ocampo Sanchez	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
1091 Ross Ave	STATE OF MINN. LOT 19 BLK 7	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1091 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$56.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.50				
Fair Housing Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0127
351 Kellogg Blvd E	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55101-1411	STATE OF MINN. LOT 21 BLK 7	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1103 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$56.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.50				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Guevara	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	48.00	\$19.68	28-29-22-43-0128
1107 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-3938	STATE OF MINN. LOT 22 BLK 7	Citywide Street Lighting	0.58	48.00	\$27.84	
*1107 ROSS AVE					\$54.38	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.38	
Victor K Chege	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0129
1109 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3938	STATE OF MINN. LOT 23 BLK 7	Citywide Street Lighting	0.58	50.00	\$29.00	
*1109 ROSS AVE					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Adam Anthony Lowen	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	88.50	\$36.29	28-29-22-43-0130
1115 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3938	STATE OF MINN. LOT 24 BLK 7	Citywide Street Lighting	0.58	88.50	\$51.33	
*1115 ROSS AVE					\$94.62	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.62	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerick W Engle	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0132
Jennifer M Olson	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
1112 Ross Ave	STATE OF MINN. LOT 2 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3939					\$56.50	
*1112 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Christine M Berg	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	49.00	\$20.09	28-29-22-43-0133
1108 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-3939	STATE OF MINN. LOT 3 BLK 8	Citywide Street Lighting	0.58	49.00	\$28.42	
					\$55.37	
*1108 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Kou Vang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0134
1106 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3939	STATE OF MINN. LOT 4 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1106 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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
Janet L Rounsville 1094 Ross Ave St Paul MN 55106-3939 *1094 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 5 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <hr/> <hr/> \$56.50	28-29-22-43-0135
*** 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	
Kamran Ahmad 2776 Edgerton St Little Canada MN 55117-1290 *1090 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 6 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <hr/> <hr/> \$56.50	28-29-22-43-0136
*** 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	
Blia Vang Som Lee 1005 Case Ave St Paul MN 55106-3907 *1084 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <hr/> <hr/> \$56.50	28-29-22-43-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Green Affordable Homes Of Minnesota 5801 W 74th St Ste 776 Edina MN 55439 *1080 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 8 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	48.00 49.00 48.00	\$19.68 \$6.86 \$27.84 <div></div> <div>\$54.38</div>	28-29-22-43-0138
*** Owner and Taxpayer ***						
Total Assessment:					\$54.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.38	
Lawrence Thompson 1076 Ross Ave St Paul MN 55106-3939 *1076 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 9 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <div></div> <div>\$56.50</div>	28-29-22-43-0139
*** 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	
Shandrea Tanglao 1070 Ross Ave St Paul MN 55106-1939 *1070 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <div></div> <div>\$56.50</div>	28-29-22-43-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *1068 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 1/2 OF LOT 11 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	25.00 25.00 25.00	\$10.25 \$3.50 \$14.50 \$28.25	28-29-22-43-0141
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.25	
Joseph Lee Philipsen 1066 Ross Ave St Paul MN 55106-3939 *1066 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 11 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	24.00 23.00 24.00	\$9.84 \$3.22 \$13.92 \$26.98	28-29-22-43-0142
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.98	
Genarro R Moten 7423 W 93rd Place Broomfield CO 80021-4858 *1083 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 10 FT OF LOT 18 AND E 45 FT OF LOT 17 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	55.00 54.00 55.00	\$22.55 \$7.56 \$31.90 \$62.01	28-29-22-43-0148
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.01	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0150
7100 Northland Cir N Ste 410	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
Brooklyn Park MN 55428-1500	STATE OF MINN. LOT 19 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1091 BUSH AVE						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$56.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.50
Thomas Waltower	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	28-29-22-43-0151
1095 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3901	STATE OF MINN. LOT 20 BLK 8	Citywide Street Lighting	0.58	49.00	\$28.42	
					\$55.51	
*1095 BUSH AVE						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$55.51
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$55.51
Lynn Ann Newton	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0152
12465 Chinchilla Ct W	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
Rosemount MN 55068-3240	STATE OF MINN. LOT 21 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1099 BUSH AVE						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$56.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.50

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Lee 1107 Bush Ave St Paul MN 55106-5901 *1107 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	28-29-22-43-0153
*** 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	
Larkin Street Homes Llc 300 Montgomery St Suite 1200 San Francisco CA 94104-1914 *1111 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	28-29-22-43-0154
*** 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	
Doua Vang Thao 1390 Reaney Ave St Paul MN 55106-4109 *1115 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 24 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	88.00 51.00 88.00	\$36.09 \$7.14 \$51.04 <u>\$94.27</u>	28-29-22-43-0155
*** Owner and Taxpayer ***						
Total Assessment:					\$94.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.27	

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>
S & R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *773 FRANK ST *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOTS 1 AND LOT 2 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	113.50 100.00 113.50	\$46.54 \$14.00 \$65.83 <u>\$126.37</u>	28-29-22-43-0156
*** Owner and Taxpayer ***						
Total Assessment:					\$126.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$126.37	
Joel M Liesener 1670 S Robert St Unit 242 West St Paul MN 55118-3918 *1110 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	28-29-22-43-0157
*** 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	
Evan Hansen 1100 Bush Ave St Paul MN 55106-3902 *1100 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 4 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	28-29-22-43-0158
*** 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>
Chu R Xiong	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0160
1094 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3902	STATE OF MINN. LOT 6 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
*1094 BUSH AVE					\$56.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Angela R Anderson	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0161
Edward Anderson	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
1086 Bush Ave	STATE OF MINN. LOT 7 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3902					\$56.50	
*1086 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Rose A Lopez	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0162
1082 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3902	STATE OF MINN. LOT 8 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
*1082 BUSH AVE					\$56.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Quality Residences Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0163
9617 Oak Ridge Tr	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
Hopkins MN 55305-4642	STATE OF MINN. LOT 9 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
*1076 BUSH AVE					\$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	
Distinguished Properties Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0164
11670 Fountains Dr Unit 200	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
Maple Grove MN 55369-3071	STATE OF MINN. LOT 10 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
*1070 BUSH AVE					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Joseph W Hedberg	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-22-43-0165
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55106-3902	STATE OF MINN. E 45 FT OF LOT 11	Citywide Street Lighting	0.58	44.00	\$25.52	
*1068 BUSH AVE	BLK 9				\$49.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.72	

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>
Tara Bollman 1064 Bush Ave St Paul MN 55106-3902 *1064 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX E 45 FT LOT 11 AND ALL OF LOT 12 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	63.50 27.50 55.00 91.00	\$66.04 \$11.28 \$7.70 \$52.78 <u><u>\$137.80</u></u>	28-29-22-43-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$137.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$137.80	
David Ley 506 Beaumont St St Paul MN 55130-4502 *1081 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u><u>\$56.50</u></u>	28-29-22-43-0170
*** 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	
Zoe Lee Herr Nhiateng Stephen Herr 4156 Bellaire Ave White Bear Tp MN 55110-3910 *1091 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 40 FT OF LOT 19 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	38.00 38.00 38.00	\$15.58 \$5.32 \$22.04 <u><u>\$42.94</u></u>	28-29-22-43-0173
*** 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 Amts</u>	<u>Property ID</u>
Clayton R Summitt	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0175
Lotus A Lofgren	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
1101 Reaney Ave	STATE OF MINN. LOT 21 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3918					<u>\$56.50</u>	
*1101 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Shawn V Yang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0176
Chong N Yang	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
5421 France Ave N	STATE OF MINN. LOT 22 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
Brooklyn Center MN 55429-3315					<u>\$56.50</u>	
*1109 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Raimis Construction Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-43-0177
C/O Shirzad A Raimi	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
301 Concorde Pl	STATE OF MINN. LOT 23 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
Burnsville MN 55337-2530					<u>\$56.50</u>	
*1111 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Tony Petersen	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	88.50	\$36.29	28-29-22-43-0178
Rosemary Petersen	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
683 Boy Bay Tr Ne	STATE OF MINN. LOT 24 BLK 9	Citywide Street Lighting	0.58	88.50	\$51.33	
Remer MN 56672-1128					<u>\$94.62</u>	
*1115 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$94.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.62	
Absolute Value Enterprises Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	88.50	\$36.29	28-29-22-43-0179
Agent: Thomas Kingston	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
1786 Carroll Ave	STATE OF MINN. LOT 1 BLK 10	Citywide Street Lighting	0.58	88.50	\$51.33	
St Paul MN 55104-5234					<u>\$94.62</u>	
*1116 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$94.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.62	
John J Boyle	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0180
1112 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3919	STATE OF MINN. LOT 2 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
*1112 REANEY AVE					<u>\$56.50</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yinzong K. Thao	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0182
Mao C. Thao	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
1102 Reaney Ave	STATE OF MINN. LOT 4 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3919					<u>\$56.50</u>	
*1102 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Renato Otten	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0183
9894 Franklin Ave	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
Franklin Park IL 60131-1937	STATE OF MINN. LOT 5 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
*1094 REANEY AVE					<u>\$56.50</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Kenneth Wilbur Leo Holly Miller Miller	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0184
Leo Holly Miller	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
7180 Imperial Ave S	STATE OF MINN. LOT 6 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
Cottage Grove MN 55016-1940					<u>\$56.50</u>	
*1092 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ger Yang	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0186
Phonetala Xiong Yang	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
1086 Reaney Ave E	STATE OF MINN. LOT 8 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3919					<u>\$56.50</u>	
*1086 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Jearline Galloway	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-22-43-0189
1066 Reaney Av	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3919	STATE OF MINN. LOT 11 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1066 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Jesse Mattila	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	28-29-22-43-0190
1062 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
St Paul MN 55106-3919	STATE OF MINN. LOT 12 BLK 10	Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	88.50	\$51.33	
*1062 REANEY AVE					<u>\$134.62</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$134.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.62	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460 *736 EARL ST *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. N 45 FT OF LOTS 13 AND LOT 14 BLK 10	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	44.00 99.00 44.00	\$45.76 \$13.86 \$25.52 <u>\$85.14</u>	28-29-22-43-0191
*** Owner and Taxpayer ***						
Total Assessment:					\$85.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.14	
Patrick Ryan 730 Earl St St Paul MN 55106-3912 *730 EARL ST *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. N 45 FT OF S 97 95/100 FT OF FOL LOTS 13 AND LOT 14 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	45.00 45.00	\$46.80 \$26.10 <u>\$72.90</u>	28-29-22-43-0192
*** Owner and Taxpayer ***						
Total Assessment:					\$72.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.90	
David A Gibson 1077 Minnehaha Ave E St Paul MN 55106-4621 *1077 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 10	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 <u>\$88.00</u>	28-29-22-43-0195
*** 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
May Koong Phasaypao 844 Jessamine Ave E St Paul MN 55106-2612 *1091 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 10	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	28-29-22-43-0198
		*** 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	
Tnc Properties Llc Po Box 43863 Minneapolis MN 55443-0863 *1093 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 10	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	49.00 48.00 49.00	\$50.96 \$6.72 \$28.42 \$86.10	28-29-22-43-0199
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.10	
Brian Lee Hastings Lorrie Jean Hastings 1099 Minnehaha Ave E St Paul MN 55106-4621 *1099 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 21 BLK 10	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	28-29-22-43-0200
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
My Arona Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-43-0201
10647 Glen Eagle Rd	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4223	STATE OF MINN. LOT 22 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
*1105 MINNEHAHA AVE E					\$88.00	
*Ward: 7		*** 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	
My Arona Llc	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	28-29-22-43-0202
10647 Glen Eagle Rd	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55119-4223	STATE OF MINN. W 4 917/1000 FT OF	Citywide Street Lighting	0.58	55.00	\$31.90	
*1113 MINNEHAHA AVE E	LOT 24 AND ALL OF LOT 23 BLK 10				\$96.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Ryan Cramer	TERRY'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	28-29-22-43-0204
Elizabeth Nunez-Cramer	ST. PAUL, COUNTY OF RAMSEY,	Alley Sweeping	0.14	39.00	\$5.46	
732 Euclid St	STATE OF MINN. THE E 33.33 FT OF	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55106-5510	LOT 21 & THE W 5.55 FT OF LOT 22				\$42.09	
*1161 BUSH AVE	BLK 3					
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.09	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul P Garding 1172 Bush Ave St Paul MN 55106-3904 *1172 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE NE COR OF SD LOT 3 THENCE W	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	32.00 32.00 32.00	\$13.12 \$4.48 \$18.56 \$36.16	28-29-22-43-0208
			Total Assessment:		\$36.16	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.16	
Glenda Yang Sue Lor 1561 Germain Lndg St Paul MN 55106-3677 *1168 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. EX THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE NE COR OF SD LOT 3 THENCE W	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	47.00 47.00 47.00	\$19.27 \$6.58 \$27.26 \$53.11	28-29-22-43-0209
			Total Assessment:		\$53.11	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.11	
Mohamed Malim 821 6th Ave Se Minneapolis MN 55414-7702 *794 FRANK ST *Ward: 6 *Pending as of: 8/24/2021	The N 61 Ft Of Lot 13 Blk 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	60.00 52.00 60.00	\$24.60 \$7.28 \$34.80 \$66.68	28-29-22-43-0210
			Total Assessment:		\$66.68	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.68	

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>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *0 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	W 1/2 Of Lot 8 & All Of Lots 9,10,11 And E 10 Ft Of Lot 12 Blk 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	300.00 183.00 300.00	\$312.00 \$25.62 \$174.00 <u>\$511.62</u>	28-29-22-43-0211
		*** Owner and Taxpayer ***				
		Total Assessment:			\$511.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$511.62	
Corinthian Funeral Serv Of Mn 835 Johnson Pkwy St Paul MN 55106-2122 *835 JOHNSON PKWY *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. E 30 FT OF ENGLISH ST VAC ADJ AND FOL EX E 30 FT LOT 12 BLK 3 LORENA PARK PLAT 2 AND IN SD AUD SUB NO 37 EX W 43 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	185.00 117.00 30.00 302.00	\$192.40 \$47.97 \$4.20 \$175.16 <u>\$419.73</u>	28-29-22-44-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$419.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$419.73	
Corinthian Funeral Serv Of Mn 835 Johnson Pkwy St Paul MN 55106-2122 *1282 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. SUBJ TO ESMTS THE W 43 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	43.00 43.00	\$44.72 \$24.94 <u>\$69.66</u>	28-29-22-44-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Corinthian Funeral Serv Of Mn	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	28-29-22-44-0003	
835 Johnson Pkwy	ADDITION LOT 1 BLK 1	Citywide Street Lighting	0.58	52.00	\$30.16		
St Paul MN 55106-2122					\$84.24		
*1276 7TH ST E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$84.24
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$84.24
Corinthian Funeral Serv Of Mn	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	28-29-22-44-0004	
835 Johnson Pkwy	ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	117.00	\$47.97		
St Paul MN 55106-2122		Citywide Street Lighting	0.58	169.00	\$98.02		
*1270 7TH ST E							\$200.07
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:					\$200.07
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$200.07
Scott Bradley	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	43.00	\$17.63	28-29-22-44-0005	
418 Goodrich Ave	ADDITION LOT 3 BLK 1	Citywide Street Lighting	0.58	43.00	\$24.94		
St Paul MN 55102-2909					\$42.57		
*820 OCEAN ST		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$42.57
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$42.57

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shawn J Midthun	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	28-29-22-44-0006
818 Ocean St	ADDITION SUBJ TO ESMT AND EX S 4	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-4027	5/10 FT LOT 4 BLK 1				\$53.46	
*818 OCEAN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Edelmira Trevino	MAISCH'S SUBDIVISION ST. PAUL,	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	28-29-22-44-0008
819 Johnson Pky	MINNESOTA S 1/2 OF LOT 2 AND ALL	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55106-4032	OF LOT 3 BLK 1				\$74.25	
*819 JOHNSON PKWY		*** 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	
Neil Lubke	MAISCH'S SUBDIVISION ST. PAUL,	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	28-29-22-44-0009
825 Johnson Pkwy	MINNESOTA N 1/2 OF LOT 2 AND ALL	Alley Sweeping	0.14	0.00	\$0.00	
St Paul MN 55106-4032	OF LOT 1 BLK 1	Citywide Street Lighting	0.58	59.00	\$34.22	
*825 JOHNSON PKWY					\$58.41	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stewart J Mednick 1806 Minnehaha Ave W St Paul MN 55104-1155 *1260 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	MESSERLI AND ESCHBACH'S ADDITION LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	37.00 37.00	\$38.48 \$21.46 <hr/> <hr/> \$59.94	28-29-22-44-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$59.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.94	
Dustin Austin 1256 7th St E St Paul MN 55106-4016 *1256 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	MESSERLI AND ESCHBACH'S ADDITION E 50 FT OF LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <hr/> <hr/> \$81.00	28-29-22-44-0013
*** 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	
Thomas Demarco Tori Demarco 2788 Virginia Ave Roseville MN 55113-2441 *1252 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	MESSERLI AND ESCHBACH'S ADDITION W 50 FT OF LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <hr/> <hr/> \$81.00	28-29-22-44-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ted Ries	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	28-29-22-44-0016
8124 Clifford Cir	ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	58.50	\$23.99	
Inver Grove Heights MN 55076-4571		Citywide Street Lighting	0.58	83.50	\$48.43	
*1242 7TH ST E					\$98.42	
*** Owner and Taxpayer ***						
Total Assessment:					\$98.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.42	
James R Warren	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	28-29-22-44-0018
Debra Warren	ADDITION LOTS 7 AND LOT 8 BLK 2	Citywide Street Lighting	0.58	83.00	\$48.14	
1931 Kenwood Dr E					\$82.17	
Maplewood MN 55117-2249						
*812 ATLANTIC ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$82.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.17	
Eh Thaw Kya	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	28-29-22-44-0019
Hsar Lwee Paw	ADDITION LOT 9 BLK 2	Citywide Street Lighting	0.58	42.00	\$24.36	
815 Ocean St					\$41.58	
St Paul MN 55106-4027						
*815 OCEAN ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$41.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ar Wut Wang	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	28-29-22-44-0020
819 Ocean St	ADDITION LOT 10 BLK 2	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-4027					<u>\$40.59</u>	
*819 OCEAN ST		*** Owner and Taxpayer ***				
*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	
Housing And Redevelopment Authority	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	28-29-22-44-0022
25 4th St W Unit 1100	PAUL, MINN. EX S 50 FT LOTS 1 AND	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55102-1634	LOT 2 BLK 2				<u>\$57.42</u>	
*810 ATLANTIC ST		*** Owner and Taxpayer ***				
*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	
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-22-44-0024
605 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-6900					<u>\$44.55</u>	
*1247 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1253 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	28-29-22-44-0025
*** 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 B Bakewell Deborah L Bakewell 1257 Ross Ave St Paul MN 55106-4040 *1257 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	28-29-22-44-0026
*** 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	
Cha Vang Namphet Tho 1269 Ross Ave St Paul MN 55106-4040 *1269 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	28-29-22-44-0028
*** 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
Maikao Xiong 1277 Ross Ave St Paul MN 55106-4040 *1277 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. EX E 35 FT, LOT 10 & ALL LOT 9 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	28-29-22-44-0030
*** 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	
Rebb J Villa 1287 Ross Ave St Paul MN 55106-4040 *1287 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. E 35 FT OF LOT 10 & ALL OF LOT 11 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 \$79.20	28-29-22-44-0031
*** 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	
Cheu Lo Xiong 610 Winthrop St N St Paul MN 55119-3964 *1293 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 12 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 \$44.55	28-29-22-44-0032
*** 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>
Marlys Ruddy	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	78.50	\$32.19	28-29-22-44-0033
Samuel E Hunter	PAUL, MINN. LOT 13 BLK 2	Citywide Street Lighting	0.58	78.50	\$45.53	
1295 Ross Ave					<u>\$77.72</u>	
St Paul MN 55106-4040		*** Owner and Taxpayer ***				
*1295 ROSS AVE		Total Assessment:			\$77.72	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.72	
<hr/>						
Alesha Kinnel	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	73.50	\$30.14	28-29-22-44-0034
800 Atlantic St	PAUL, MINN. LOT 15 BLK 2	Citywide Street Lighting	0.58	73.50	\$42.63	
St Paul MN 55106-4020					<u>\$72.77</u>	
*800 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.77	
<hr/>						
Pamela D Brown	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-22-44-0035
794 Atlantic St	PAUL, MINN. LOT 16 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4020					<u>\$49.50</u>	
*794 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alex N Kelley	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-22-44-0037
1254 Ross Ave	PAUL, MINN. LOT 18 BLK 2	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-4041					<u>\$44.55</u>	
*1254 ROSS 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	
<hr/>						
Michael E Botz	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-22-44-0041
Daniel J Spitzmueller	PAUL, MINN. LOT 22 BLK 2	Citywide Street Lighting	0.58	45.00	\$26.10	
1274 Ross Ave					<u>\$44.55</u>	
St Paul MN 55106-4041		*** Owner and Taxpayer ***				
*1274 ROSS AVE		Total Assessment:			\$44.55	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
<hr/>						
Angel Casas	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	28-29-22-44-0044
1282 Ross Ave	PAUL, MINN. W 6 50/100 FT OF LOT	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55106-4041	25 AND E 37 64/100 FT OF LOT 24				<u>\$43.56</u>	
*1282 ROSS AVE	BLK 2	*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louis J Trigas	AUDITOR'S SUBDIVISION NO. 37 ST.	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	28-29-22-44-0045
John E Trigas	PAUL, MINN. E 38 5/10 FT OF LOT 25	Citywide Street Lighting	0.58	94.50	\$54.81	
7359 Autumn Chace Cir	AND ALL OF LOT 26 BLK 2				<u>\$93.56</u>	
Bloomington MN 55438-1111		*** Owner and Taxpayer ***				
					Total Assessment:	\$93.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.56
Julio Cesar Mancia	HAAS AND WACHENHEIMER'S	Street Sweeping - Residential Stree	0.41	81.00	\$33.22	28-29-22-44-0046
781 Johnson Pky	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55106-4045	LOTS 3 AND LOT 4				<u>\$80.20</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.20
Jacob J Schroeder	HAAS AND WACHENHEIMER'S	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	28-29-22-44-0048
1271 Bush Ave	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55106-4003	EX W 45 FT LOT 8 AND ALL OF LOT 7				<u>\$46.53</u>	
		*** 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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 *1265 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	HAAS AND WACHENHEIMER'S ADDITION TO THE CITY OF ST. PAUL W 45 FT OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	28-29-22-44-0049
*** 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	
Alize Thomas 1261 Bush Ave St Paul MN 55106-4003 *1261 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	HAAS AND WACHENHEIMER'S ADDITION TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	78.00 78.00	\$31.98 \$45.24 <u>\$77.22</u>	28-29-22-44-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$77.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.22	
Swedish Llc 2123 Fairmouunt Ave St Paul MN 55105-1149 *0 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	HAAS AND WACHENHEIMER'S ADDITION TO THE CITY OF ST. PAUL LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	39.00 39.00	\$15.99 \$22.62 <u>\$38.61</u>	28-29-22-44-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$38.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$38.61	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Swedish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *1249 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	194.00 194.00	\$79.54 \$112.52 \$192.06	28-29-22-44-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$192.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$192.06	
Lisa M Cook 1280 Bush Ave St Paul MN 55106-4004 *1280 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 5 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-44-0054
*** Owner 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 Neng Vue Mai S Vue 15290 Oneida St Nw Anoka MN 55303-6423 *1278 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT 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 \$45.20	28-29-22-44-0055
*** Owner 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
Brian S Griffin 1270 Bush Ave St Paul MN 55106-4004 *1270 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 8 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-44-0057
*** Owner 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 J Sinderman Geraldine T Sinderman 1262 Bush Ave St Paul MN 55106-4004 *1262 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 10 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-44-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Newland Property Llc 5660 Comstock Ln N Plymouth MN 55446-3864 *1256 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 11 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-44-0060
*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Claire O Burghard	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-22-44-0061
Erich J Burghard	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.14	80.00	\$11.20	
1252 Bush Ave	COLLINS' OUTLOT LOTS 12 & LOT 13	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-4004	BLK 2				\$90.40	
*1252 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	
Lorenze A Francisco	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0065
Analee Francisco	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.14	40.00	\$5.60	
1243 Reaney Ave	COLLINS' OUTLOT LOT 17 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4037					\$45.20	
*1243 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	
Jonathan W Eggers	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0068
Sarah E Eggers	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.14	40.00	\$5.60	
1255 Reaney Ave	COLLINS' OUTLOT LOT 20 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4037					\$45.20	
*1255 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
Janette M Roberto 1263 Reaney Ave St Paul MN 55106-4037 *1263 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 22 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-44-0070
		*** Owner 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 Merton Christensen Patricia A Christensen 1269 Reaney Ave E St Paul MN 55106-4037 *1269 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT 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 \$45.20	28-29-22-44-0072
		*** Owner 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 F Davidson 4275 N Apache Dr Apache Jct AZ 85120-9423 *1270 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 8 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	28-29-22-44-0079
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Belle Thao	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0080
1264 Reaney Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4038	COLLINS' OUTLOT LOT 9 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
*1264 REANEY AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Chue Yang	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	39.00	\$15.99	28-29-22-44-0082
Xe Lor	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.14	38.00	\$5.32	
1258 Reaney Ave	COLLINS' OUTLOT LOT 11 BLK 3	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55106-4038					\$43.93	
*1258 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.93	
James B Markus	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0085
Gertrude A Markus	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.14	40.00	\$5.60	
1246 Reaney Ave	COLLINS' OUTLOT LOT 14 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4038					\$45.20	
*1246 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Y Vang	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Residential Street	0.41	83.50	\$34.24	28-29-22-44-0086
762 Jessie St	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4121	COLLINS' OUTLOT LOT 15 BLK 3	Citywide Street Lighting	0.58	83.50	\$48.43	
*1242 REANEY AVE					\$88.27	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.27	
Ras Enterprises Llc	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	28-29-22-44-0087
1465 Ames Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF	Street Sweeping - Residential Street	0.41	68.00	\$27.88	
St Paul MN 55106-3528	COLLINS' OUTLOT LOT 16 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
*1241 MINNEHAHA AVE E		Citywide Street Lighting	0.58	88.00	\$51.04	
*Ward: 7					\$105.32	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.32	
Domingo Castro Huinil	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-44-0090
Miguel Castro Huinil	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.14	40.00	\$5.60	
1253 Minnehaha Ave E	COLLINS' OUTLOT LOT 19 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4732					\$70.40	
*1253 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
T & M Properties Llc	KIEFER, SCHURMEIER AND WILDS	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	28-29-22-44-0091
814 White Bear Ave N Ste 1	SUBDIVISION OF LOTS 1, 2, & 3 OF	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-3202	COLLINS' OUTLOT LOT 20 BLK 3	Citywide Street Lighting	0.58	38.00	\$22.04	
*1257 MINNEHAHA AVE E					\$67.02	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.02	
Del Co Limited Partnership	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	28-29-22-44-0097
Po Box 17122	ADDITION E 40 FT OF LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	58.50	\$23.99	
St Paul MN 55117-0075		Alley Sweeping	0.14	40.00	\$5.60	
*1236 7TH ST E		Citywide Street Lighting	0.58	78.50	\$45.53	
*Ward: 6					\$95.92	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.92	
Jeannine Xee Thao	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	28-29-22-44-0098
1373 Arkwright St N	ADDITION W 60 FT OF LOT 1 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55130-3301		Citywide Street Lighting	0.58	60.00	\$34.80	
*1232 7TH ST E					\$105.60	
*Ward: 6		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jovita Cardoza	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-44-0099
1226 7th St E	ADDITION LOT 2 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-4014		Citywide Street Lighting	0.58	50.00	\$29.00	
*1226 7TH ST E					\$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	
Mohamed Liban	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-44-0103
396 Burgess St	ADDITION LOT 6 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5201		Citywide Street Lighting	0.58	40.00	\$23.20	
*1210 7TH ST E					\$70.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	
Dan G Ochs	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-44-0104
1204 7th St E	ADDITION LOT 7 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4014		Citywide Street Lighting	0.58	40.00	\$23.20	
*1204 7TH ST E					\$70.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jenny L Chang	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	89.00	\$36.49	28-29-22-44-0111
1181 Ross Ave	ADDITION LOT 13 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-4028		Citywide Street Lighting	0.58	89.00	\$51.62	
*1181 ROSS AVE					\$95.11	
*** Owner and Taxpayer ***						
Total Assessment:					\$95.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.11	
Gary L Kickbush	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	49.00	\$20.09	28-29-22-44-0112
1183 Ross Ave	ADDITION LOT 14 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-4028		Citywide Street Lighting	0.58	49.00	\$28.42	
*1183 ROSS AVE					\$55.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.51	
Ray Keple Plaskett Jr	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0113
Zachary Keple Plaskett	ADDITION LOT 15 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1193 Ross Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4028					\$45.20	
*1193 ROSS AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Houa Paul Xiong	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0115
Vin Voie Xiong	ADDITION LOT 17 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1199 Ross Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4028					<u>\$45.20</u>	
*1199 ROSS 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	
Shoua V Ly	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0118
Tou Y Ly	ADDITION LOT 21 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
5800 80th Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
Brooklyn Park MN 55443-2105					<u>\$45.20</u>	
*1209 ROSS 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	
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0119
1219 Ross Ave	ADDITION LOT 22 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4028		Citywide Street Lighting	0.58	40.00	\$23.20	
*1219 ROSS AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xee Vang	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	46.00	\$18.86	28-29-22-44-0120
1221 Ross Ave	ADDITION LOT 23 BLK 3	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55106-4028		Citywide Street Lighting	0.58	46.00	\$26.68	
*1221 ROSS AVE					\$51.98	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.98	
Jacob Radle	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	49.00	\$20.09	28-29-22-44-0121
E4985 330th Ave	ADDITION LOT 24 BLK 3	Alley Sweeping	0.14	48.00	\$6.72	
Menomonie WI 54751-6532		Citywide Street Lighting	0.58	49.00	\$28.42	
*1227 ROSS AVE					\$55.23	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.23	
David E Ley	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0122
1231 Ross Ave	ADDITION LOT 25 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4028		Citywide Street Lighting	0.58	40.00	\$23.20	
*1231 ROSS AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Konwedee D Brooks 1235 Ross Ave St Paul MN 55106-4028 *1235 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	Lot 26 Blk 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.50 40.00 82.50	\$33.83 \$5.60 \$47.85 \$87.28	28-29-22-44-0123
*** 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	
Wamoua Lee Sheng H Lee 778 Viking Dr E St Paul MN 55117-1666 *1236 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. EX W 10 FT LOT 1 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	91.00 55.00 91.00	\$37.32 \$7.70 \$52.78 \$97.80	28-29-22-44-0124
*** Owner and Taxpayer ***						
Total Assessment:					\$97.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.80	
Kevin Lee 778 Viking Dr E Maplewood MN 55117-1666 *1226 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	MESSERLI AND ESCHBACH'S ADDITION LOT 1 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	37.00 39.00 37.00	\$15.17 \$5.46 \$21.46 \$42.09	28-29-22-44-0127
*** Owner and Taxpayer ***						
Total Assessment:					\$42.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.09	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ih2 Property Illinois Lp	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-22-44-0128
C/O Invitation Homes Tax Dept	ADDITION LOT 2 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1717 Main St Ste 2000		Citywide Street Lighting	0.58	42.00	\$24.36	
Dallas TX 75201-4657					<u>\$47.18</u>	
*1220 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.18	
Shanna Kalai Barnes	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0129
1216 Ross Ave	ADDITION LOT 3 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4029		Citywide Street Lighting	0.58	40.00	\$23.20	
*1216 ROSS AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kou Vang	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0131
1206 Ross Ave	ADDITION LOT 5 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4029		Citywide Street Lighting	0.58	40.00	\$23.20	
*1206 ROSS AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jose L Perez Maria Alejand Hernandez	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0134
Maria Alejandra Ortega Perez	ADDITION LOT 8 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1194 Ross Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4029					<u>\$45.20</u>	
*1194 ROSS 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	
Rent Money Llc	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0135
6448 Oakwood Rd	ADDITION LOT 9 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55125-2031		Citywide Street Lighting	0.58	40.00	\$23.20	
*1188 ROSS AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Andrew T Shirley	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	58.00	\$23.79	28-29-22-44-0140
1181 Bush Ave	ADDITION EX N 45 FT LOT 12 BLK 4	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55106-4001					<u>\$57.43</u>	
*1181 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$57.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.43	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pinnacle Properties Of Minnesota Llc 12115 30th St N West Lakeland MN 55082-1364 *1183 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	MESSERLI AND ESCHBACH'S ADDITION EX E 10 FT AND EX N 45 FT OF W 15 FT LOT 13 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	30.00 13.00 30.00	\$12.30 \$1.82 \$17.40 \$31.52	28-29-22-44-0141
*** Owner and Taxpayer ***						
Total Assessment:					\$31.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$31.52	
Jenyfer Arias Jara 1185 Bush Ave St Paul MN 55106-4001 *1185 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	MESSERLI AND ESCHBACH'S ADDITION E 10 FT OF LOT 13 AND W 1/2 OF LOT 14 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	30.00 30.00 30.00	\$12.30 \$4.20 \$17.40 \$33.90	28-29-22-44-0142
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	
St Paul Hra 25 4th St W Ste 1100 St Paul MN 55102-1623 *1195 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	MESSERLI AND ESCHBACH'S ADDITION LOT 16 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 42.00 40.00	\$16.40 \$5.88 \$23.20 \$45.48	28-29-22-44-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$45.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Seunguk Oh	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0145
Eunyoung Oh	ADDITION LOT 17 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
2370 Golf Dr		Citywide Street Lighting	0.58	40.00	\$23.20	
Woodbury MN 55129-2300					<u>\$45.20</u>	
*1199 BUSH 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	
Joyce Elmquist	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0147
Po Box 600644	ADDITION LOT 19 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-0011		Citywide Street Lighting	0.58	40.00	\$23.20	
*1207 BUSH AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
United Hmong Investment Llc	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0148
778 Viking Dr	ADDITION LOT 20 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
*1211 BUSH AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ashley D Cavalier	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0149
1215 Bush Ave	ADDITION LOT 21 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4001		Citywide Street Lighting	0.58	40.00	\$23.20	
*1215 BUSH AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Tou Fang	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0152
Lisa Xiong	ADDITION LOT 25 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
765 Jessie St # A		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4120					\$45.20	
*1231 BUSH AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Jorge Garcia Cazures	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	83.50	\$34.24	28-29-22-44-0153
Diria Y Paiz Acevedo	ADDITION LOT 26 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1235 Bush Ave		Citywide Street Lighting	0.58	83.50	\$48.43	
St Paul MN 55106-4001					\$88.27	
*1235 BUSH AVE						
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Link Gottbeheat	GRAHAM'S SUBDIVISION A LOT 1	Street Sweeping - Residential Street	0.41	83.50	\$34.24	28-29-22-44-0154
Maggie Piehowski		Alley Sweeping	0.14	43.00	\$6.02	
1236 Bush Ave		Citywide Street Lighting	0.58	83.50	\$48.43	
St Paul MN 55106-4002					<u>\$88.69</u>	
*1236 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$88.69	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.69	
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0156
3618 14th St		Alley Sweeping	0.14	40.00	\$5.60	
Lewiston ID 83501-5708		Citywide Street Lighting	0.58	40.00	\$23.20	
*1228 BUSH AVE					<u>\$45.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kevin Xiao Yang	GRAHAM'S SUBDIVISION A LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0157
Mao Vang		Alley Sweeping	0.14	40.00	\$5.60	
794 103rd Ave Ne		Citywide Street Lighting	0.58	40.00	\$23.20	
Blaine MN 55434-4507					<u>\$45.20</u>	
*1224 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>
Julie M Carty	GRAHAM'S SUBDIVISION A LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0158
1220 Bush Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4002		Citywide Street Lighting	0.58	40.00	\$23.20	
*1220 BUSH AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Victor T Vang	GRAHAM'S SUBDIVISION A LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0160
1212 Bush Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4002		Citywide Street Lighting	0.58	40.00	\$23.20	
*1212 BUSH AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
April M Hill	GRAHAM'S SUBDIVISION A LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0161
1208 Bush Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4002		Citywide Street Lighting	0.58	40.00	\$23.20	
*1208 BUSH AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Us Bank N A	GRAHAM'S SUBDIVISION A LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0162
C/O Select Portfolio Servicing Inc		Alley Sweeping	0.14	40.00	\$5.60	
3217 Decker Lake Dr		Citywide Street Lighting	0.58	40.00	\$23.20	
Salt Lake City UT 84119-3284					<u>\$45.20</u>	
*1204 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	
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Michael Her	GRAHAM'S SUBDIVISION A LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0163
1200 Bush Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4002		Citywide Street Lighting	0.58	40.00	\$23.20	
*1200 BUSH AVE					<u>\$45.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
<hr/>						
Eod Enterprises Llc	GRAHAM'S SUBDIVISION A LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0164
1845 Stinson Blvd		Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55418-4824		Citywide Street Lighting	0.58	40.00	\$23.20	
*1196 BUSH AVE					<u>\$45.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Home Savers Llc	GRAHAM'S SUBDIVISION A LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0165
8362 Tamarack Village Ste 119-355		Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55125-3392		Citywide Street Lighting	0.58	40.00	\$23.20	
*1192 BUSH AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Shinbay Llc	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0167
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C	Alley Sweeping	0.14	40.00	\$5.60	
15130 9th Ave N	BOWENS ADD S OF AND ADJ AND	Citywide Street Lighting	0.58	40.00	\$23.20	
Plymouth MN 55447-3724	LOT 14 BLK 5				\$45.20	
*1184 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	
Minnesota Realty And Management Llc	E. C. BOWEN'S ADDITION EX S 67 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-22-44-0169
C/O Eng Ng	LOT 15 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
3446 Queen Ave N		Citywide Street Lighting	0.58	60.00	\$34.80	
Minneapolis MN 55412-2348					\$65.00	
*762 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$65.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	

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>
Petra M Fager	E. C. BOWEN'S ADDITION LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0171
Jonathan K Fager	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
404 112th Ln Nw		Citywide Street Lighting	0.58	40.00	\$23.20	
Coon Rapids MN 55448-3317					<u>\$45.20</u>	
*1185 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	
Osterbauer Llc	E. C. BOWEN'S ADDITION LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0172
Co Joe Osterbauer	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
15520 Logarto Ln		Citywide Street Lighting	0.58	40.00	\$23.20	
Burnsville MN 55306-5134					<u>\$45.20</u>	
*1187 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	
Dannyalie Breeden	E. C. BOWEN'S ADDITION LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0174
Mark Wharrie	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1195 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4011					<u>\$45.20</u>	
*1195 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
Deborah M Moriarty 1199 Reaney Ave St Paul MN 55106-4011 *1199 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	E. C. BOWEN'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0175
		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	
Maxwell J Silver Julie A Silver 1203 Reaney Ave St Paul MN 55106-4011 *1203 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	E. C. BOWEN'S ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0176
		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	
Andrew D Legrid 1205 Reaney Ave St Paul MN 55106-4011 *1205 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	E. C. BOWEN'S ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0177
		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>
Chucklu Vang	E. C. BOWEN'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0178
1211 Reaney Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4011		Citywide Street Lighting	0.58	40.00	\$23.20	
*1211 REANEY AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Matthew A Martin	E. C. BOWEN'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0179
1217 Reaney Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4011		Citywide Street Lighting	0.58	40.00	\$23.20	
*1217 REANEY AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Oltal Ribas	E. C. BOWEN'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0180
1219 Reaney Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4011		Citywide Street Lighting	0.58	40.00	\$23.20	
*1219 REANEY AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda D Crotinger 1223 Reaney Ave St Paul MN 55106-4011 *1223 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	E. C. BOWEN'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0181
		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	
Sheng Her Lee Wamoua Lee 778 Viking Dr Maplewood MN 55117-1666 *1229 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	E. C. BOWEN'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0182
		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	
Michelin Properties Llc Po Box 120936 St Paul MN 55112-0027 *1233 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	E. C. BOWEN'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0183
		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
James D Salinas 1235 Reaney Ave St Paul MN 55106-4011 *1235 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	E. C. BOWEN'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.00 37.00 82.00	\$33.63 \$5.18 \$47.56 <u>\$86.37</u>	28-29-22-44-0184
*** Owner and Taxpayer ***						
Total Assessment:					\$86.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.37	
Cortney Davis 1236 Reaney Ave St Paul MN 55106-4012 *1236 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	E. C. BOWEN'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.00 37.00 82.00	\$33.63 \$5.18 \$47.56 <u>\$86.37</u>	28-29-22-44-0185
*** Owner and Taxpayer ***						
Total Assessment:					\$86.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.37	
Susan H Aguirre 1224 Reaney Ave St Paul MN 55106-4012 *1224 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	E. C. BOWEN'S ADDITION LOT 4 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>	28-29-22-44-0188
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robin L Evans 1220 Reaney Ave St Paul MN 55106-4012 *1220 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	E. C. BOWEN'S ADDITION LOT 5 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>	28-29-22-44-0189
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Green Jacket LLC 2950 Highland Rd Mound MN 55364-9464 *1216 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	E. C. BOWEN'S ADDITION 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>	28-29-22-44-0190
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Heather S Vang 1212 Reaney Ave St Paul MN 55106-4012 *1212 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	E. C. BOWEN'S ADDITION LOT 7 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>	28-29-22-44-0191
*** Owner 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>
Margaret Strugala	E. C. BOWEN'S ADDITION LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0195
1196 Reaney Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4012		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></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	
Joyann Gatewood	E. C. BOWEN'S ADDITION LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0196
1192 Reaney Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4012		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></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	
Brianna N Olson	E. C. BOWEN'S ADDITION LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0198
1184 Reaney Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4012		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></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
Danmark Properties Llc	E. C. BOWEN'S ADDITION E 5 FT OF	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	28-29-22-44-0202
7100 Northland Cir N Ste 410	LOT 18 AND ALL OF LOT 19 BLK 2	Alley Sweeping	0.14	45.00	\$6.30	
Brooklyn Park MN 55428-1500		Citywide Street Lighting	0.58	45.00	\$26.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Luis A Polio	E. C. BOWEN'S ADDITION LOT 22	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-44-0205
Jenny Delrocio Zamora	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1205 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4718					<u>\$70.40</u>	
*1205 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	
Luis J Guzman	E. C. BOWEN'S ADDITION LOT 24	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-44-0207
Melinna Guzman Bernardino	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1211 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4718					<u>\$70.40</u>	
*1211 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	
Sandra P Mcdonald	E. C. BOWEN'S ADDITION LOT 25	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-22-44-0208
1215 Minnehaha Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4718		Citywide Street Lighting	0.58	40.00	\$23.20	
*1215 MINNEHAHA AVE E					<u>\$70.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kayla M Ostrander	E. C. BOWEN'S ADDITION LOT 28	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	28-29-22-44-0210
Paige S Ostrander	BLK 2	Alley Sweeping	0.14	42.00	\$5.88	
1229 Minnehaha Ave E		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-4718					<u>\$73.92</u>	
*1229 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$73.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Heather Ann Larson	E. C. BOWEN'S ADDITION EX E 2 1/10	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	28-29-22-44-0211
1231 Minnehaha Ave E	FT LOT 29 BLK 2	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55106-4718		Citywide Street Lighting	0.58	35.00	\$20.30	
					<u>\$61.60</u>	
*1231 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$61.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	
Paul D Bates	E. C. BOWEN'S ADDITION E 2 1/10 FT	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	28-29-22-44-0212
1235 Minnehaha Ave E	OF LOT 29 AND ALL OF LOT 30 BLK	Street Sweeping - Residential Street	0.41	68.00	\$27.88	
St Paul MN 55106-4718	2	Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	88.00	\$51.04	
*1235 MINNEHAHA AVE E					<u>\$105.32</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Luis M O De Haro	MESSERLI AND ESCHBACH'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-22-44-0213
6210 Templeton St	ADDITION LOT 23 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Huntington Park CA 90255-3023		Citywide Street Lighting	0.58	40.00	\$23.20	
*1223 BUSH 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	
Kevin L Menard	MESSERLI AND ESCHBACH'S	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-22-44-0215
1188 7th St E	ADDITION LOT 11 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-4014		Citywide Street Lighting	0.58	50.00	\$29.00	
*1186 7TH ST E					\$88.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Fong Lor	E. C. BOWEN'S ADDITION EX E 5 FT	Street Sweeping - Commercial/Art	1.04	115.00	\$119.60	28-29-22-44-0216
Kulcharee Lor	OF LOT 18 & ALL OF LOTS 16 & LOT	Street Sweeping - Residential Street	0.41	136.00	\$55.76	
1189 Minnehaha Ave E	17 BLK 2	Alley Sweeping	0.14	115.00	\$16.10	
St Paul MN 55106-4718		Citywide Street Lighting	0.58	251.00	\$145.58	
*1187 MINNEHAHA AVE E					\$337.04	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$337.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$337.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
George Koran Jr Po Box 7871 St Paul MN 55107-0871 *1278 ROSS AVE *Ward: 6 *Pending as of: 8/24/2021	W 4 50/100 Ft Of Lot 24 & All Of Lot 23 Blk 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	28-29-22-44-0217
*** 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	
Design Lab Properties Llc 2552 Hillwood Dr E Maplewood MN 55119-6788 *1196 7TH ST E *Ward: 6 *Pending as of: 8/24/2021	Lot 8 Block 3 of MESSERLI & ESCHBACH'S ADDITION LOTS 8 THRU LOT 10 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	125.00 125.00 125.00	\$130.00 \$17.50 \$72.50 \$220.00	28-29-22-44-0219
*** Owner and Taxpayer ***						
Total Assessment:					\$220.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$220.00	
Minnesota Education Trust 842 Raymond Ave Ste 200 St Paul MN 55114-1521 *1612 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LONG'S ADDITION TO ST. PAUL LOTS 10 11 AND LOT 12 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL	1.04 0.14 0.58 0.00	120.00 120.00 120.00 120.00	\$124.80 \$16.80 \$69.60 \$0.00 \$211.20	28-29-23-11-0002
*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Donald Mosier	LONG'S ADDITION TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-11-0003
1464 Idaho Ave W	13 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2116		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 Donald Mosier	LONG'S ADDITION TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-11-0004
1464 Idaho Ave W	14 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2116		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 Donald Mosier	LONG'S ADDITION TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-11-0005
1464 Idaho Ave W	15 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2116		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>
William Donald Mosier 1464 Idaho Ave W St Paul MN 55108-2116 *1636 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LONG'S ADDITION TO ST. PAUL LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-11-0006
		Street Sweeping - Residential Street	0.41	122.00	\$50.02	
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	162.00	\$93.96	
					<u>\$191.18</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$191.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$191.18	
J O Thompson Properties Llc 1558 Como Ave St Paul MN 55108-2543 *1607 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	LONG'S ADDITION TO ST. PAUL SUBJ TO HWY LOT 26 AND ALL OF LOTS 17 THRU LOT 25 BLK 1	Street Sweeping - Residential Street	0.41	377.00	\$154.57	28-29-23-11-0007
		Alley Sweeping	0.14	400.00	\$56.00	
		Citywide Street Lighting	0.58	377.00	\$218.66	
					<u>\$429.23</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$429.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$429.23	
Noelna Holdings Llc C/O Universal Engineering Services 1145 Snelling Ave N St Paul MN 55108-2726 *1606 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	WYNNE'S ADDITION TO SAINT PAUL, MINNESOTA E 4 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-23-11-0010
		Alley Sweeping	0.14	44.00	\$6.16	
		Citywide Street Lighting	0.58	44.00	\$25.52	
					<u>\$49.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole A Dailey 1612 Breda Ave St Paul MN 55108-2701 *1612 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	WYNNE'S ADDITION TO SAINT PAUL, MINNESOTA W 36 FT OF LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	36.00	\$14.76	28-29-23-11-0011
		Alley Sweeping	0.14	36.00	\$5.04	
		Citywide Street Lighting	0.58	36.00	\$20.88	
					<u><u>\$40.68</u></u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.68		
Justin P H Riechers 4603 Dale St N Shoreview MN 55126-6020 *1620 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	WYNNE'S ADDITION TO SAINT PAUL, MINNESOTA LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-11-0013
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></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		
Richard O Gall Jr 1624 Breda Ave St Paul MN 55108-2701 *1624 BRED AVE *Ward: 4 *Pending as of: 8/24/2021	WYNNE'S ADDITION TO SAINT PAUL, MINNESOTA LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-11-0014
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></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
Benjamin E Kantor 1636 Breda Ave St Paul MN 55108-2701 *1636 BREDA AVE *Ward: 4 *Pending as of: 8/24/2021	WYNNE'S ADDITION TO SAINT PAUL, MINNESOTA LOT 13 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.50 40.00 80.50	\$33.01 \$5.60 \$46.69 \$85.30	28-29-23-11-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.30	
Kfrm Real Estate Holdings Llc 1101 Snelling Ave N St Paul MN 55108-2705 *1101 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	SECTION 28 TOWN 29 RANGE 23 SUBJ TO HWY AND AVE AND EX S 425 FT THE E 317 43/100 FT OF S 1/2 OF N 1/2 OF NE 1/4 OF SEC 28 TN 29 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	200.00 137.00 337.00	\$208.00 \$56.17 \$195.46 \$459.63	28-29-23-11-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$459.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$459.63	
3pl Holdings Llc 1700 Wynne Ave St Paul MN 55108-2708 *1640 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	SECTION 28 TOWN 29 RANGE 23 SUBJ TO AVE AND EX E 46 88/100 FT OF S 425 FT PART W OF EXTENDED E L OF WINSTON ST AND E OF JOINT NP AND GN RY R/W OF S 1/2 OF N 1/2 OF NE 1/4 OF SEC 28 TN 29 RN 23	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	33.00 33.00	\$13.53 \$19.14 \$32.67	28-29-23-11-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.67	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Minnesota Education Trust 842 Raymond Ave Ste 200 St Paul MN 55114-1521 *1608 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LONG'S ADDITION TO ST. PAUL SUBJ TO HWY; VAC N-S ALLEY LYING BET ELY EXT OF NL OF LOT 26 AND WLY EXT OF NL OF LOT 2 & LOTS 7 THRU LOT 9 ALL IN BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL	1.04 0.14 0.58 0.00	140.00 140.00 140.00 120.00	\$145.60 \$19.60 \$81.20 \$0.00 <u>\$246.40</u>	28-29-23-11-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$246.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$246.40	
Minnesota State Agricultural Society 1265 Snelling Ave N St Paul MN 55108-3003 *1640 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	WYNNE'S ADDITION TO SAINT PAUL, MINNESOTA VAC STS & ALLEYS ACCRUING & FOL E 10 FT OF LOTS 4 & 27 & ALL OF LOTS 1,2 & 3 & LOTS 28,29 & 30 BLK 2 LONGS ADD & IN SD WYNNES ADD; E 10 FT OF LOTS 4 &	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	130.00 626.00 756.00	\$135.20 \$256.66 \$438.48 <u>\$830.34</u>	28-29-23-11-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$830.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$830.34	
Como Bc Llc C/O Wellington Management Inc 1625 Energy Park Dr Ste 1000 St Paul MN 55108-2734 *185 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	THE E 664.96 FT OF S 425 FT N OF R/Y R/W IN THE S ½ OF N ½ OF NE ¼ (SUBJ TO HWY) AND ALSO THAT PT OF THE S ½ OF N ½ OF NE ¼ LYING N OF THE AFORESAID S 425 FT E OF THE EXTENDED E L OF WINSTON ST AND	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	465.00 302.00 767.00	\$483.60 \$123.82 \$444.86 <u>\$1,052.28</u>	28-29-23-11-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$1,052.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,052.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Noelna Holdings Llc C/O Universal Engineering Services 1145 Snelling Ave N St Paul MN 55108-2726 *1611 WYNNE AVE *Ward: 4 *Pending as of: 8/24/2021	PART SWLY OF THE SWLY LINE OF HWY 51 OF THE E 290 FT OF S 150 FT OF NE ¼ OF NE ¼ OF SEC 28 TN 29 RN 23 AND IN SD WYNNE'S ADDTN LOTS 19, 20 & SUBJ TO HWY LOT 21 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	327.00 145.00 327.00	\$134.07 \$20.30 \$189.66 <u>\$344.03</u>	28-29-23-11-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$344.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$344.03	
International Institute Inc 1694 Como Ave St Paul MN 55108-2710 *1694 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	VAC ALLEY AND ST ACCRUING; E 8 FT LOT 5 AND E 8 FT OF N 89.25 FT LOT 6 BLK 1 ST. ANTHONY PARK AND W 10 FT LOT 13 AND LOTS 14 & LOT 15 AND N 89.25 FT LOTS 16 & LOT 17 AND W 10 FT OF N 89.25 FT LOT 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	146.00 146.00	\$151.84 \$84.68 <u>\$236.52</u>	28-29-23-11-0042
		*** Owner and Taxpayer ***				
		Total Assessment:			\$236.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$236.52	
Mn State Agricultural Society 1265 Snelling Ave N St Paul MN 55108-3003 *1660 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	VAC ALLEY & STS ACCRUING & EX W 10 FT LOT 13 AND LOTS 14 & LOT 15 AND N 89.25 FT LOTS 16 & LOT 17 AND W 10 FT OF N 89.25 FT LOT 18 BLK 2 AND EX E 10 FT LOTS 4 & LOT 27 BLK 2; LOTS 4 THRU LOT 13 AND	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	390.00 390.00	\$405.60 \$226.20 <u>\$631.80</u>	28-29-23-11-0043
		*** Owner and Taxpayer ***				
		Total Assessment:			\$631.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$631.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mn State Agricultural Society 1265 Snelling Ave N St Paul MN 55108-3003 *1790 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA W 1/2 OF SHERWOOD AVE VAC ADJ AND FOL WYNNE AVE BRED AVE AND ALLEYS VAC ADJ AND FOL ALL OF MITCHELLS ADD AND IN SD ST ANTHONY PK LOTS 1 THRU 4 AND 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	713.00 713.00	\$741.52 \$413.54 <u>\$1,155.06</u>	28-29-23-12-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,155.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,155.06	
Como Commons Llc C/O Wellington Management Inc 1625 Energy Park Dr Unit 100 St Paul MN 55108-2703 *1800 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA BEG ON S LINE OF COMO AVE & ITS INTERSECTION WITH A LINE 3 FT E FROM & PAR WITH W LINE OF LOT 5 BLK 5 ST ANTHONY PARK TH S ON SLY EXTENSION OF SD PAR LINE TO	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	387.00 387.00	\$402.48 \$224.46 <u>\$626.94</u>	28-29-23-12-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$626.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$626.94	
Mn State Agricultural Society 1265 Snelling Ave N St Paul MN 55108-3003 *0 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	EX E 8 FT LOT 5 AND E 8 FT OF N 89.25 FT LOT 6 BLK 1 AND VAC ALDINE ST ADJ TO THAT PART OF LOTS 5 AND LOT 6 BLK 1; E ½ OF VAC SHERWOOD ST & W ½ VAC ALDINE ST & PART OF VAC BRED A & WYNNE AVES & VAC	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	264.00 264.00	\$274.56 \$153.12 <u>\$427.68</u>	28-29-23-12-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$427.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$427.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Midway Industrial Mn Inc	ENERGY PARK WEST E 9 FT OF LOT 4	Street Sweeping - Commercial/Art	1.04	9.00	\$9.36	28-29-23-13-0006
C/O Heitman Capital Management Llc	BLK 2	Citywide Street Lighting	0.58	9.00	\$5.22	
191 N Wacker Dr Ste 2500					<u>\$14.58</u>	
Chicago IL 60606-1885		*** Owner and Taxpayer ***				
*0 ENERGY PARK DR		Total Assessment:			\$14.58	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.58	
Midway Industrial Mn Inc	ENERGY PARK WEST EX E 9 FT; LOT	Street Sweeping - Commercial/Art	1.04	1,060.00	\$1,102.40	28-29-23-13-0008
C/O Heitman Capital Management Llc	4 & ALL OF LOTS 2 & LOT 3 BLK 2	Citywide Street Lighting	0.58	1,060.00	\$614.80	
191 N Wacker Dr Ste 2500					<u>\$1,717.20</u>	
Chicago IL 60606-1885		*** Owner and Taxpayer ***				
*1771 ENERGY PARK DR		Total Assessment:			\$1,717.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,717.20	
Snelling Properties Llc	SECTION 28 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.04	657.00	\$683.28	28-29-23-14-0002
C O Wellington Management	W 350 FT. PART, LYING SLY OF THE	Citywide Street Lighting	0.58	657.00	\$381.06	
1625 Energy Park Dr Ste 100	BURLINGTON NORTHERNS NLY R/W				<u>\$1,064.34</u>	
St Paul MN 55108-2703	& LYING NLY OF KASOTA AVE &	*** Owner and Taxpayer ***				
*1625 ENERGY PARK DR	WLY OF HWY 51 KNOWN AS	Total Assessment:			\$1,064.34	
*Ward: 4	SNELLING AVE, OF SE 1/4 OF NE 1/4	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,064.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tib Llc	SECTION 28 TOWN 29 RANGE 23 A	Street Sweeping - Commercial/Art	1.04	178.00	\$185.12	28-29-23-14-0004
C/O Eugene Bowar	TRIANGULAR TRACT OF LAND IN SE	Citywide Street Lighting	0.58	178.00	\$103.24	
11 White Pine Ln	1/4 OF SE 1/4 OF NE 1/4 LYING SELY					
White Bear Lake MN 55110-1826	OF KASOTA AVE & NLY OF THE				\$288.36	
*1588 ENERGY PARK DR	BURLINGTON NORTHERNS	*** Owner and Taxpayer ***				
*Ward: 4	SOUTHERLY R/W & WLY OF HWY 51	Total Assessment:			\$288.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$288.36	
Bnsf Railway Co	SECTION 28 TOWN 29 RANGE 23 A	Street Sweeping - Commercial/Art	1.04	496.00	\$515.84	28-29-23-14-0005
Property Tax Dept	175 TO 185 FT WIDE R/W BEING 75 TO	Citywide Street Lighting	0.58	496.00	\$287.68	
Po Box 961089	85 FT WIDE ON N SIDE & 100 FT WIDE					
Fort Worth TX 76161-0089	ON S SIDE AS CONSTRUCTED				\$803.52	
*963 SNELLING AVE N	ACROSS THE S1/2 OF N1/2 OF SEC 28	*** Owner and Taxpayer ***				
*Ward: 4	ALSO PART OF E 1/2 OF SEC 28	Total Assessment:			\$803.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$803.52	
City Of St Paul	KASOTA ADDITION PART E OF EL OF	Street Sweeping - Commercial/Art	1.04	582.00	\$605.28	28-29-23-14-0006
25 4th St W Rm 1000	ENERGY PARK WEST OF LOT 1 BLK 1	Citywide Street Lighting	0.58	582.00	\$337.56	
St Paul MN 55102-1692	& LOT 2 BLK 2					
*1675 ENERGY PARK DR					\$942.84	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$942.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$942.84	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Minn State Agr Society	SECTION 28 TOWN 29 RANGE 23 E 1/4	Street Sweeping - Commercial/Art	1.04	356.00	\$370.24	28-29-23-21-0003
Como Station	OF PART OF NW 1/4 NLY OF COMO	Citywide Street Lighting	0.58	356.00	\$206.48	
St Paul MN 55108-9998	AVE IN SEC 28 TN 29 RN 23				\$576.72	
*0 COMO AVE		*** Owner ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		</				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Minnesota Association Of Schoo Administrators 1884 Como Ave St Paul MN 55108-2715 *1884 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA SUBJ TO ESMTS; VAC ALLEY & ST ACCRUING & THE FOL; COM ON W LINE OF CATHLIN ST & 350 FT S OF COMO AVE, TH W AT RA TO ST 234 FT, TH NLY TO NE COR OF LOT 1 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	222.00 323.00	\$230.88 \$187.34 \$418.22	28-29-23-21-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$418.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$418.22	
U Of M Regents Real Estate 319 15th Ave Ste 424 Minneapolis MN 55455-0199 *1920 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 332 TRACT C	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	178.00 336.00	\$185.12 \$194.88 \$380.00	28-29-23-21-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$380.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$380.00	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1926 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 332 TRACT B	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	150.00 150.00	\$156.00 \$87.00 \$243.00	28-29-23-21-0010 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$243.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$243.00	

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>
Mn State Agricultural Society Attn Finance Director 1265 Snelling Ave N St Paul MN 55108-3003 *1880 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA SUBJ TO TRANSIT WAY & ESMTS; VAC ST & ALLEY ACCRUING & FOL COM AT NE COR OF LOT 1 BLK 12 TH SLY ON WL LINE OF TRACTS A & B REG LAND SURVEY 383 FOR 213.1 FT & PT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	292.00 292.00	\$119.72 \$169.36 <u>\$289.08</u>	28-29-23-21-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$289.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$289.08	
Minnesota State Agrclt Societ 1265 Snelling Ave N St Paul MN 55108-3003 *0 CATHLIN ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA SUBJ TO STORM WATER DRAINAGE ESMT; BEG AT NLY L OF BLK A & EXTENDED E L OF BLK 8 TH N TO S L OF ALLEY IN BLK 7 TH W ON S L OF ALLEY TO E L OF THE CUL-DE-SAC	Citywide Street Lighting	0.58	269.00	\$156.02 <u>\$156.02</u>	28-29-23-21-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$156.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.02	
University Of Minnesota Real Est Attn Susan Weinberg 319 15th Ave Se Unit 424 Minneapolis MN 55455-0118 *1170 GIBBS AVE *Ward: 4 *Pending as of: 8/24/2021	SECTION 28 TOWN 29 RANGE 23 SUBJ TO ESMTS; W 3/4 OF PART OF NW 1/4 NLY OF COMO AVE IN SEC 28 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,068.00 1,068.00	\$1,110.72 \$619.44 <u>\$1,730.16</u>	28-29-23-22-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,730.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,730.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bhairav Raj Khakural	ST. ANTHONY PARK, MINNESOTA E	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-23-22-0003
Dalchini Kumari Khakural	50 FT OF W 116.5 FT OF LOTS 19 20 &	Citywide Street Lighting	0.58	50.00	\$29.00	
1984 Como Ave	21 & EX THE N 20 FT OF WLY 66.5 FT &				\$81.00	
St Paul MN 55108-2023	THE S 8 FT OF LOT 18 BLK 15	*** Owner and Taxpayer ***				
*1984 COMO AVE		Total Assessment:			\$81.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Mary B Rosendahl	BREWSTER TOWNHOUSES COMMON	Street Sweeping - Residential Street	0.41	22.50	\$9.23	28-29-23-22-0011
1995 Brewster St	AREA INTEREST IN LOT 8 BLK 1	Citywide Street Lighting	0.58	22.50	\$13.05	
St Paul MN 55108-2001	ATTRIBUTABLE TO & THE FOL; LOT 2				\$22.28	
*1995 BREWSTER ST	BLK 1	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$22.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.28	
Kyle Feiner	BREWSTER TOWNHOUSES COMMON	Street Sweeping - Residential Street	0.41	22.50	\$9.23	28-29-23-22-0015
1961 Skillman Ave W	AREA INTEREST IN LOT 8 BLK 1	Citywide Street Lighting	0.58	22.50	\$13.05	
Roseville MN 55113-5445	ATTRIBUTABLE TO & THE FOL; LOT 6				\$22.28	
*1987 BREWSTER ST	BLK 1	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$22.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.28	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Padam P Sharma	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	88.00	\$91.52	28-29-23-22-0016
Kamala Sharma	ELY 1/2 OF LOTS 1 THRU LOT 4 BLK 15	Citywide Street Lighting	0.58	88.00	\$51.04	
2000 Como Ave					\$142.56	
St Paul MN 55108-2023		*** Owner and Taxpayer ***				
*2000 COMO AVE					Total Assessment:	\$142.56
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$142.56
Ranjit C Bhagyam	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	28-29-23-22-0017
Paula M Bhagyam	SUBJ TO ESMTS THE FOL; PART OF	Street Sweeping - Residential Street	0.41	50.50	\$20.71	
385 County Rd E	WLY 1/2 OF LOTS 1, 2 & 3 LYING NLY	Citywide Street Lighting	0.58	94.50	\$54.81	
Houlton WI 54082-2406	OF LINE BEG ON WLY LINE OF & 101 FT S FROM NW COR OF BLK 15; TH ELY AT RA 61.5FT; TH NLY AT RA 43				\$121.28	
*2012 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$121.28
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.28
James T Eischens	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	73.00	\$29.93	28-29-23-22-0018
708 5th St Se	PART OF WLY 1/2 OF LOTS 2, 3 & 4 LYING SLY OF LINE BEG ON WLY	Citywide Street Lighting	0.58	73.00	\$42.34	
Minneapolis MN 55414-2176	LINE OF & 101 FT S FROM NW COR OF BLK 15; TH ELY AT RA 61.5 FT; TH NLY AT RA 43 FT; TH ELY AT RA 26 FT				\$72.27	
*1146 RALEIGH ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$72.27
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.27

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lw Property Management Llc	ELDER'S SECOND REARRANGEMENT	Street Sweeping - Commercial/Art	1.04	23.00	\$23.92	28-29-23-22-0023
1347 Cherry Hill Rd	LOT 1	Street Sweeping - Residential Street	0.41	56.00	\$22.96	
Mendota Heights MN 55118-2705		Citywide Street Lighting	0.58	79.00	\$45.82	
*2016 COMO AVE					\$92.70	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.70	
Eric J Fiala	ELDER'S SECOND REARRANGEMENT	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	28-29-23-22-0024
Anne E Fiala	ESMT OVER E 3 FT OF LOT 3 ALSO	Citywide Street Lighting	0.58	43.00	\$24.94	
2024 Como Ave	LOT 2				\$69.66	
St Paul MN 55108-2024		*** Owner and Taxpayer ***				
*2024 COMO AVE		Total Assessment:			\$69.66	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.66	
Ruth A Page	ELDER'S SECOND REARRANGEMENT	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	28-29-23-22-0025
Nicholas Page	SUBJ TO ESMT OVER E 3 FT LOT 3	Citywide Street Lighting	0.58	43.00	\$24.94	
2030 Como Ave					\$69.66	
St Paul MN 55108-2024		*** Owner and Taxpayer ***				
*2030 COMO AVE		Total Assessment:			\$69.66	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.66	

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>
Catherine M Lindbeck 1145 Raleigh St St Paul MN 55108-2038 *1145 RALEIGH ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA SLY 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 16	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	66.00 66.00 66.00	\$27.06 \$9.24 \$38.28 <u>\$74.58</u>	28-29-23-22-0027
*** Owner and Taxpayer ***						
Total Assessment:					\$74.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.58	
Brent Hagen Charity Przepiora 1127 Raleigh St St Paul MN 55108-2038 *1127 RALEIGH ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA LOT 18 BLK 16	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	44.00 44.00 44.00	\$18.04 \$6.16 \$25.52 <u>\$49.72</u>	28-29-23-22-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$49.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.72	
Earl S Jensen Consuelo Jensen 1115 Raleigh St St Paul MN 55108-2038 *1115 RALEIGH ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA LOT 15 BLK 16	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	44.00 44.00 44.00	\$18.04 \$6.16 \$25.52 <u>\$49.72</u>	28-29-23-22-0033
*** Owner and Taxpayer ***						
Total Assessment:					\$49.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.72	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nora Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	103.50	\$42.44	28-29-23-22-0034
12150 Lakamaga Trl N	LOT 14 BLK 16	Alley Sweeping	0.14	66.00	\$9.24	
Marine On St Croix MN 55047-9713		Citywide Street Lighting	0.58	103.50	\$60.03	
					\$111.71	
*2027 BREWSTER ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$111.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.71	
*Ward: 4						
*Pending as of: 8/24/2021						
Mary A Chaney	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-23-22-0035
James B Domingo	LOT 10 BLK 16	Alley Sweeping	0.14	44.00	\$6.16	
1126 Gibbs St		Citywide Street Lighting	0.58	44.00	\$25.52	
					\$49.72	
*1126 GIBBS AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$49.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.72	
*Ward: 4						
*Pending as of: 8/24/2021						
David E Sylvestre	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-23-22-0036
Deborah B Sylvestre	LOT 9 BLK 16	Alley Sweeping	0.14	44.00	\$6.16	
1130 Gibbs Ave		Citywide Street Lighting	0.58	44.00	\$25.52	
					\$49.72	
*1130 GIBBS AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$49.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.72	
*Ward: 4						
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lori A Gorshe	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-23-22-0037
Daniel P Norquist	LOT 8 BLK 16	Alley Sweeping	0.14	44.00	\$6.16	
1136 Gibbs Ave		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55108-2029					<u>\$49.72</u>	
*1136 GIBBS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Adam Y Lindberg	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-23-22-0038
Kari A Lindberg	LOT 7 BLK 16	Alley Sweeping	0.14	44.00	\$6.16	
1769 Lexington Ave # 169		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55113-6522					<u>\$49.72</u>	
*1140 GIBBS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Mplp Midway Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	178.00	\$72.98	28-29-23-22-0045
7800 Metro Parkway Ste 300	SUBJ TO ESMTS VAC ALLEY	Citywide Street Lighting	0.58	178.00	\$103.24	
Bloomington MN 55425	ACCRUING AND FOL EX W 26 FT THE				<u>\$176.22</u>	
*1998 BREWSTER ST	N 92 FT OF LOT 10 AND EX W 35 FT					
*Ward: 4	PART S OF N 116 FT OF SD LOT 10	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	ALSO EX S 24 FT OF N 116 FT LOT 11	Total Assessment:			\$176.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mplp Midway Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	28-29-23-22-0046
7800 Metro Parkway Ste 300	SUBJ TO ESMTS VAC ALLEYS	Citywide Street Lighting	0.58	91.00	\$52.78	
Bloomington MN 55425	ACCRUING AND FOL S 24 FT OF N 116					
	FT OF LOT 11 ALSO EX N 92 FT LYING				<u>\$90.09</u>	
*2008 BREWSTER ST	E OF W 26 FT AND EX S 34 FT LYING E	*** Owner and Taxpayer ***				
*Ward: 4	OF W 25 FT LOT 10 AND ALL OF LOT					
*Pending as of: 8/24/2021		Total Assessment:			\$90.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Nora Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	28-29-23-22-0047
12150 Lakamaga Trl N	VAC ALLEY S OF AND W 1/2 VAC	Citywide Street Lighting	0.58	64.00	\$37.12	
Marine On St Croix MN 55047-9713	ALLEY E OF ADJ AND LOT 8 BLK 17					
					<u>\$63.36</u>	
*2026 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Nora Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	28-29-23-22-0048
12150 Lakamaga Trl N	VAC ALLEY ADJ AND LOT 7 BLK 17	Citywide Street Lighting	0.58	53.00	\$30.74	
Marine On St Croix MN 55047-9713						
					<u>\$52.47</u>	
*2026 BREWSTER ST 26		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nora Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	28-29-23-22-0049
12150 Lakamaga Trl N	VAC ALLEY ADJ AND LOT 6 BLK 17	Citywide Street Lighting	0.58	53.00	\$30.74	
Marine On St Croix MN 55047-9713					<u>\$52.47</u>	
*2030 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Nora Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	28-29-23-22-0050
12150 Lakamaga Trl N	VAC ALLEY ADJ AND LOT 5 BLK 17	Citywide Street Lighting	0.58	53.00	\$30.74	
Marine On St Croix MN 55047-9713					<u>\$52.47</u>	
*2030 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Tristen Schladoweller-Eicher	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	28-29-23-22-0055
1122 Raleigh St	WITH DRIVE ESMT; NWLY 115 FT OF	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55108-2037	LOT 9 AND NWLY 115 FT OF NELY 8.5				<u>\$52.47</u>	
*1122 RALEIGH ST	FT OF LOT 10 BLK 15	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Francis W Crowley 1769 Snelling Ave N St Paul MN 55113-5725 *2001 BREWSTER ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA EX NWLY 115 FT, LOT 9, & EX NWLY 115 FT OF THE NELY 8.5 FT & EX NWLY 115 FT OF THE SWLY 2 FT LOT 10, ALSO, EX NWLY 115 FT, LOT 11 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 <u>\$48.51</u>	28-29-23-22-0057
		*** 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	
Pamela K Johnson C/O Kasota Leasing Inc Po Box 130578 Roseville MN 55113-0005 *1114 RALEIGH ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA THE NWLY 115 FT OF THE SWLY 2 FT OF LOT 10 & THE NWLY 115 FT OF LOT 11 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	90.50 90.50	\$37.11 \$52.49 <u>\$89.60</u>	28-29-23-22-0058
		*** 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	
James Alfred Perry 2040 Como Ave Unit 102 St Paul MN 55108-2052 *2040 COMO AVE 102 *Ward: 4 *Pending as of: 8/24/2021	CIC NO 510 LINNEA GARDENS COND UNIT NO.102	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	3.98 4.96 9.91 8.93	\$4.13 \$2.03 \$1.39 \$5.18 <u>\$12.73</u>	28-29-23-22-0064
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.73	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John G Smith	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.04	3.98	\$4.13	28-29-23-22-0066
2040 Como Ave Unit 104	UNIT NO.104	Street Sweeping - Residential Stree	0.41	4.96	\$2.03	
St Paul MN 55108-2052		Alley Sweeping	0.14	9.91	\$1.39	
*2040 COMO AVE 104		Citywide Street Lighting	0.58	8.93	\$5.18	
					\$12.73	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$12.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.73	
Kimberley A Strain	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.04	3.98	\$4.13	28-29-23-22-0067
2040 Como Ave 105	UNIT NO.105	Street Sweeping - Residential Stree	0.41	4.96	\$2.03	
St Paul MN 55108-2052		Alley Sweeping	0.14	9.91	\$1.39	
*2040 COMO AVE 105		Citywide Street Lighting	0.58	8.93	\$5.18	
					\$12.73	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$12.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.73	
Daniel Plagens	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.04	3.98	\$4.13	28-29-23-22-0068
2192 Rosewood Ln N	UNIT NO.106	Street Sweeping - Residential Stree	0.41	4.96	\$2.03	
Roseville MN 55113-5323		Alley Sweeping	0.14	9.91	\$1.39	
*2040 COMO AVE 106		Citywide Street Lighting	0.58	8.93	\$5.18	
					\$12.73	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$12.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.73	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Javaid Masoud	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.04	3.98	\$4.13	28-29-23-22-0069
Bobbie T Masoud	UNIT NO.107	Street Sweeping - Residential Stree	0.41	4.96	\$2.03	
841 Tanglewood Dr		Alley Sweeping	0.14	9.91	\$1.39	
Shoreview MN 55126-5924		Citywide Street Lighting	0.58	8.93	\$5.18	
*2040 COMO AVE 107					\$12.73	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$12.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.73	
Barbara Sausen Trustee	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.04	3.98	\$4.13	28-29-23-22-0072
10414 West Brookside Dr	UNIT NO.203	Street Sweeping - Residential Stree	0.41	4.96	\$2.03	
Sun City AZ 85351-1112		Alley Sweeping	0.14	9.91	\$1.39	
*2040 COMO AVE 203		Citywide Street Lighting	0.58	8.93	\$5.18	
					\$12.73	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$12.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.73	
Kate W Townley	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.04	3.98	\$4.13	28-29-23-22-0074
2040 Como Ave Unit 205	UNIT NO.205	Street Sweeping - Residential Stree	0.41	4.96	\$2.03	
St Paul MN 55108-2053		Alley Sweeping	0.14	9.91	\$1.39	
*2040 COMO AVE 205		Citywide Street Lighting	0.58	8.93	\$5.18	
					\$12.73	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$12.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.73	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Linnea Condo Developers Llc	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.04	3.98	\$4.13	28-29-23-22-0076
2205 Scudder St	UNIT NO.207	Street Sweeping - Residential Stree	0.41	4.96	\$2.03	
St Paul MN 55108-1919		Alley Sweeping	0.14	9.91	\$1.39	
*2040 COMO AVE 207		Citywide Street Lighting	0.58	8.93	\$5.18	
					\$12.73	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$12.73
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$12.73
Vuk Mandic Tr	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.04	3.98	\$4.13	28-29-23-22-0077
2141 Dudley Ave	UNIT NO.208	Street Sweeping - Residential Stree	0.41	4.96	\$2.03	
St Paul MN 55108-1461		Alley Sweeping	0.14	9.91	\$1.39	
*2040 COMO AVE 208		Citywide Street Lighting	0.58	8.93	\$5.18	
					\$12.73	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$12.73
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$12.73
Vuk Mandic Tr	CIC NO 510 LINNEA GARDENS COND	Street Sweeping - Commercial/Art	1.04	3.98	\$4.13	28-29-23-22-0080
2141 Dudley Ave	UNIT NO.303	Street Sweeping - Residential Stree	0.41	4.96	\$2.03	
St Paul MN 55108-1461		Alley Sweeping	0.14	9.91	\$1.39	
*2040 COMO AVE 303		Citywide Street Lighting	0.58	8.93	\$5.18	
					\$12.73	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$12.73
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$12.73

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Mcgough 1579 Burton St Falcon Heights MN 55108-1302 *2040 COMO AVE 307 *Ward: 4 *Pending as of: 8/24/2021	CIC NO 510 LINNEA GARDENS COND UNIT NO.307	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	3.98 4.96 9.91 8.93	\$4.13 \$2.03 \$1.39 \$5.18 <u>\$12.73</u>	28-29-23-22-0084
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.73	
M&L Properties Llc 2020 Energy Park Dr St Paul MN 55108-1506 *2020 ENERGY PARK DR *Ward: 4 *Pending as of: 8/24/2021	ENERGY PARK WEST W 20 FT OF LOT 2 & ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	269.00 269.00	\$279.76 \$156.02 <u>\$435.78</u>	28-29-23-23-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$435.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$435.78	
Bfc Properties Llc 2000 Energy Park Dr St Paul MN 55108-1506 *2000 ENERGY PARK DR *Ward: 4 *Pending as of: 8/24/2021	ENERGY PARK WEST EX W 20 FT; LOT 2 & W 98.48 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	370.00 370.00	\$384.80 \$214.60 <u>\$599.40</u>	28-29-23-23-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$599.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$599.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ax Tc Industrial Iii Lp	ENERGY PARK WEST EX W 98.48 FT;	Street Sweeping - Commercial/Art	1.04	1,933.00	\$2,010.32	28-29-23-24-0007
C/O Artis Us Holdings Inc	LOT 3 BLK 1 AND ALL OF LOTS 4	Citywide Street Lighting	0.58	1,933.00	\$1,121.14	
Suite 600 - 220 Portage Ave	AND LOT 5 BLK 1				<u>\$3,131.46</u>	
*1930 ENERGY PARK DR		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3,131.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,131.46	
Jose A Rivera Perez	MIDWAY HEIGHTS W 15 FT OF LOT 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-31-0003
Laura E Johnson	AND EX W 10 FT LOT 3 BLK 1	Citywide Street Lighting	0.58	45.00	\$26.10	
1975 Jefferson Ave					<u>\$44.55</u>	
St Paul MN 55105-1604		*** Owner and Taxpayer ***				
*1833 TAYLOR 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	
Keith M Anderson	MIDWAY HEIGHTS W 10 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-31-0004
Ellen F Anderson	AND EX W 5 FT LOT 4 BLK 1	Citywide Street Lighting	0.58	45.00	\$26.10	
1837 Taylor Ave					<u>\$44.55</u>	
St Paul MN 55104-1053		*** Owner and Taxpayer ***				
*1837 TAYLOR 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David J Zalusky	MIDWAY HEIGHTS W 5 FT OF LOT 4	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-31-0005
Jean M Zalusky	AND ALL OF LOT 5 BLK 1	Citywide Street Lighting	0.58	45.00	\$26.10	
1843 Taylor Ave					<u>\$44.55</u>	
St Paul MN 55104-1053		*** Owner and Taxpayer ***				
*1843 TAYLOR 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	
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Gregory J Boudewyns	MIDWAY HEIGHTS LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-31-0007
1853 Taylor Ave		Citywide Street Lighting	0.58	189.00	\$109.62	
St Paul MN 55104-1054					<u>\$126.02</u>	
*1853 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$126.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.02	
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Sarah Jungbauer	MIDWAY HEIGHTS LOTS 8 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-23-31-0013
1885 Taylor Ave W	9 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-1054					<u>\$79.20</u>	
*1885 TAYLOR 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward Nunez Tr	MIDWAY HEIGHTS LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	28-29-23-31-0014
1893 Taylor Ave		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55104-1054					<u>\$54.45</u>	
*1893 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
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City Of St Paul	MIDWAY HEIGHTS TATUM PARK	Street Sweeping - Residential Stree	0.41	188.00	\$77.08	28-29-23-31-0015
25 4th St W Rm 1000		Citywide Street Lighting	0.58	188.00	\$109.04	
St Paul MN 55102-1692					<u>\$186.12</u>	
*1939 TAYLOR AVE		*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 4		Total Assessment:			\$186.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$186.12	
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Shawn P Lynch	MIDWAY HEIGHTS LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	28-29-23-31-0016
1173 Hancock St		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-5345					<u>\$54.45</u>	
*1909 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd Micheal Davison	MIDWAY HEIGHTS LOTS 2 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-23-31-0017
95 Garfield St	3 BLK 3	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55102-2750					<u>\$79.20</u>	
*1917 TAYLOR 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	
Benjamin Laurence Davis	MIDWAY HEIGHTS LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	91.00	\$37.32	28-29-23-31-0020
Toni Marie Rogers		Alley Sweeping	0.14	57.00	\$7.98	
895 Howell St N		Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55104-1027					<u>\$98.08</u>	
*895 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$98.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.08	
Roberta A Madison	MIDWAY HEIGHTS LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-31-0025
875 Howell St N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1027		Citywide Street Lighting	0.58	40.00	\$23.20	
*875 HOWELL ST N					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Ward	MIDWAY HEIGHTS LOT 7 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-31-0026
871 Howell St N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1027		Citywide Street Lighting	0.58	40.00	\$23.20	
*871 HOWELL ST N					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Dale Roberts Properties Llc	MIDWAY HEIGHTS LOTS 16, 17 & LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	28-29-23-31-0033
859 Prior Ave N		Alley Sweeping	0.14	120.00	\$16.80	
St Paul MN 55104-1041		Citywide Street Lighting	0.58	120.00	\$69.60	
*870 PRIOR AVE N					\$211.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$211.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$211.20	
State Of Mn Trust Exempt	MIDWAY HEIGHTS LOTS 19 THRU LOT 22 BLK 4	Street Sweeping - Commercial/Art	1.04	177.00	\$184.08	28-29-23-31-0034
Ramsey Co Tax Forf Land		Street Sweeping - Residential Street	0.41	125.00	\$51.25	
Po Box 64097		Alley Sweeping	0.14	177.00	\$24.78	
St Paul MN 55164-0097		Citywide Street Lighting	0.58	302.00	\$175.16	
*888 PRIOR AVE N					\$435.27	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$435.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$435.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicole Mayefske	MIDWAY HEIGHTS LOT 2 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-31-0036
Leah Korgor		Citywide Street Lighting	0.58	40.00	\$23.20	
845 Howell St N					<u>\$39.60</u>	
St Paul MN 55104-1025		*** Owner and Taxpayer ***				
*845 HOWELL ST N		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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John C Lamphere	MIDWAY HEIGHTS LOT 5 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-31-0043
877 Tatum St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1050		Citywide Street Lighting	0.58	40.00	\$23.20	
*877 TATUM ST					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Patrick L Pfundstein	MIDWAY HEIGHTS LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-31-0045
869 Tatum St		Alley Sweeping	0.14	82.50	\$11.55	
St Paul MN 55104-1050		Citywide Street Lighting	0.58	40.00	\$23.20	
*869 TATUM ST					<u>\$51.15</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia C Brown	MIDWAY HEIGHTS EX S 92 FT LOTS 8	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-23-31-0046
863 Tatum St	9 AND LOT 10 BLK 5	Alley Sweeping	0.14	132.00	\$18.48	
St Paul MN 55104-1050		Citywide Street Lighting	0.58	42.00	\$24.36	
*863 TATUM ST					\$60.06	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.06	
Parker G Hopcia	MIDWAY HEIGHTS LOT 11 BLK 5	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-23-31-0049
1897 Hewitt Ave		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55104-1022		Citywide Street Lighting	0.58	44.00	\$25.52	
*1897 HEWITT AVE					\$49.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.72	
Gina M Heldberg	MIDWAY HEIGHTS N 46 FT OF S 92 FT	Street Sweeping - Residential Street	0.41	46.00	\$18.86	28-29-23-31-0051
860 Howell St N	OF LOTS 12 AND LOT 13 BLK 5	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55104-1028					\$45.54	
*860 HOWELL ST N						
*** 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>
A-1 Property Services Llc 13750 Grove Dr # 311 Osseo MN 55311 *874 HOWELL ST N *Ward: 4 *Pending as of: 8/24/2021	MIDWAY HEIGHTS LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-31-0054
		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	
Dawn M Wadsworth 888 Howell St N St Paul MN 55104-0057 *888 HOWELL ST N *Ward: 4 *Pending as of: 8/24/2021	MIDWAY HEIGHTS EX S 2 FT LOT 18 AND S 4 FT OF LOT 19 BLK 5	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-23-31-0057
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
		*** 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	
Chelsea L Keene 892 Howell St N St Paul MN 55104-1028 *892 HOWELL ST N *Ward: 4 *Pending as of: 8/24/2021	MIDWAY HEIGHTS S 6 FT OF LOT 20 AND EX S 4 FT LOT 19 BLK 5	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-23-31-0058
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Alexander George Iii	MIDWAY HEIGHTS EX S 6 FT LOT 20	Street Sweeping - Residential Street	0.41	88.00	\$36.09	28-29-23-31-0059
Jessica George	BLK 5	Alley Sweeping	0.14	51.00	\$7.14	
898 Howell St N		Citywide Street Lighting	0.58	88.00	\$51.04	
St Paul MN 55104-1028					<u>\$94.27</u>	
*898 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$94.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.27	
Ryan Worthley	MIDWAY HEIGHTS N 48 FT OF LOTS 1	Street Sweeping - Residential Street	0.41	86.50	\$35.47	28-29-23-31-0060
Emma Worthley	AND 2 AND EX W 8 FT THE N 48 FT OF	Alley Sweeping	0.14	48.00	\$6.72	
849 Tatum St	LOT 3 BLK 10	Citywide Street Lighting	0.58	86.50	\$50.17	
St Paul MN 55104-1049					<u>\$92.36</u>	
*849 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$92.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.36	
Torry J Thoren	MIDWAY HEIGHTS S 47 FT OF N 95 FT	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-31-0061
845 Tatum St	OF LOTS 1 AND 2 AND EX W 8 FT THE	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55104-1049	S 47 FT OF N 95 FT OF LOT 3 BLK 10	Citywide Street Lighting	0.58	47.00	\$27.26	
*845 TATUM ST					<u>\$53.11</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary P Bruski	MIDWAY HEIGHTS EX E 8 FT OF LOT	Street Sweeping - Residential Street	0.41	27.00	\$11.07	28-29-23-31-0063
846 Howell St N	4 THE S 27 FT OF N 54 FT OF LOTS 4 5	Alley Sweeping	0.14	27.00	\$3.78	
St Paul MN 55104-1026	AND LOT 6 BLK 10	Citywide Street Lighting	0.58	27.00	\$15.66	
*846 HOWELL ST N					\$30.51	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$30.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.51	
David J Ward	MIDWAY HEIGHTS LOT 1 BLK 6	Street Sweeping - Residential Street	0.41	98.50	\$40.39	28-29-23-31-0065
871 Howell St N		Citywide Street Lighting	0.58	98.50	\$57.13	
St Paul MN 55104-1027					\$97.52	
*895 CLAYLAND ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.52	
Elizabeth Ward	MIDWAY HEIGHTS N 20 FT OF LOT 5	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-31-0068
881 Clayland St	AND ALL OF LOT 4 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-1007					\$59.40	
*879 CLAYLAND ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>
Grant Ernhart	MIDWAY HEIGHTS EX N 20 FT LOT 5	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-31-0069
Katherine Mcguire	AND ALL OF LOT 6 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
877 Clayland St					\$59.40	
St Paul MN 55104-1007		*** Owner and Taxpayer ***				
*875 CLAYLAND ST		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	28-29-23-31-0070
869 Clayland St		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55104-1007					\$47.52	
*869 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Ismael Gomez Lopez	BOYD'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	28-29-23-31-0071
Corleen M Smith		Citywide Street Lighting	0.58	48.00	\$27.84	
865 Clayland St					\$47.52	
St Paul MN 55104-1007		*** Owner and Taxpayer ***				
*865 CLAYLAND ST		Total Assessment:			\$47.52	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brianne E Reeves	BOYD'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	48.00	\$19.68	28-29-23-31-0072
861 Clayland St		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55104-1007					<u>\$47.52</u>	
*861 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Douglas W Carlson	BOYD'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	94.00	\$38.54	28-29-23-31-0073
857 Clayland St		Citywide Street Lighting	0.58	94.00	\$54.52	
St Paul MN 55104-1007					<u>\$93.06</u>	
*857 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$93.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.06	
Sharon R Anderson	MIDWAY HEIGHTS S 45 FT OF LOTS 11 12 AND LOT 13 BLK 6	Street Sweeping - Residential Street	0.41	87.50	\$35.88	28-29-23-31-0074
854 Tatum St		Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55104-1051					<u>\$86.63</u>	
*854 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel R Marshall	MIDWAY HEIGHTS LOTS 15 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-23-31-0078
Millie M Adelsheim	16 BLK 6	Citywide Street Lighting	0.58	80.00	\$46.40	
882 Tatum St					<u>\$79.20</u>	
St Paul MN 55104-1051		*** Owner and Taxpayer ***				
*880 TATUM ST		Total Assessment:			\$79.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
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Kada Cronje Goalan	MIDWAY HEIGHTS LOT 17 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-31-0079
884 Tatum St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1051					<u>\$39.60</u>	
*884 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
<hr/>						
Steven B Blake	MIDWAY HEIGHTS LOT 18 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-31-0080
Julie A Blake		Citywide Street Lighting	0.58	40.00	\$23.20	
886 Tatum St					<u>\$39.60</u>	
St Paul MN 55104-1051		*** Owner and Taxpayer ***				
*886 TATUM ST		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adelia A Schleifer	MIDWAY HEIGHTS N 48 FT OF LOT 20	Street Sweeping - Residential Street	0.41	89.00	\$36.49	28-29-23-31-0082
Mark S Hess	BLK 6	Citywide Street Lighting	0.58	89.00	\$51.62	
896 Tatum St					<u>\$88.11</u>	
St Paul MN 55104-1051		*** Owner and Taxpayer ***				
*896 TATUM ST		Total Assessment:			\$88.11	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.11	
Anne E Ragle	BOYD'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	92.50	\$37.93	28-29-23-31-0083
Po Box 276		Alley Sweeping	0.14	45.00	\$6.30	
Baldwin WI 54002-0276		Citywide Street Lighting	0.58	92.50	\$53.65	
*845 CLAYLAND ST					<u>\$97.88</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.88	
Fawn L Hawkinson	MIDWAY HEIGHTS LOT 39 BLK 9	Street Sweeping - Residential Street	0.41	90.00	\$36.90	28-29-23-31-0086
William E Eldredge		Alley Sweeping	0.14	50.00	\$7.00	
1285 Minnehaha Ave W		Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55104-1409					<u>\$96.10</u>	
*850 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$96.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John P Hutton	MIDWAY HEIGHTS LOT 5 BLK 7	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	28-29-23-31-0091
6449 Hodgson Rd		Street Sweeping - Residential Street	0.41	22.50	\$9.23	
Lino Lakes MN 55104-1425		Citywide Street Lighting	0.58	92.50	\$53.65	
*1823 HEWITT AVE					\$135.68	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$135.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.68	
Fuad S Naeem	MIDWAY HEIGHTS LOT 6 BLK 7	Street Sweeping - Residential Street	0.41	45.00	\$18.45	28-29-23-31-0092
1827 Hewitt Ave		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55104-1021					\$44.55	
*1827 HEWITT AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Jason Spencer	MIDWAY HEIGHTS LOT 12 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-31-0098
884 Clayland St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1008					\$39.60	
*884 CLAYLAND ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lou Rae Blasen	MIDWAY HEIGHTS EX E 62 5/10 FT	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	28-29-23-31-0099
1846 Taylor Ave	LOTS 13 AND LOT 14 BLK 7	Citywide Street Lighting	0.58	86.50	\$50.17	
St Paul MN 55104-1052					<u>\$85.64</u>	
*1846 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$85.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.64	
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Larry L Weiler	MIDWAY HEIGHTS E 62 5/10 FT OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	28-29-23-31-0100
1840 Taylor Ave	LOTS 13 AND LOT 14 BLK 7	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55104-1052					<u>\$62.37</u>	
*1840 TAYLOR 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	
<hr/>						
City Of St Paul	MIDWAY HEIGHTS CLAYLAND	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	28-29-23-31-0101
25 4th St W Rm 1000	PARK	Street Sweeping - Residential Stree	0.41	654.00	\$268.14	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	774.00	\$448.92	
*901 FAIRVIEW AVE N					<u>\$841.86</u>	***EXEMPT***
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$841.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$841.86	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynne L Geistfeld 2347 Greenbrier Cir Little Canada MN 55117-1622 *861 HOWELL ST N *Ward: 4 *Pending as of: 8/24/2021	MIDWAY HEIGHTS LOT 9 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	28-29-23-31-0109
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Metal Treathers Inc 859 N Prior St Paul MN 55104-1041 *844 PRIOR AVE N *Ward: 4 *Pending as of: 8/24/2021	E 1/2 Of Vac Alley Adj & Lots 14 & Lot 15 Blk 2 In Loverings Factory Warehouse & Transfer Property Add & In Sd Midway Heights Lots 12 Thru Lot 15 Blk 4 & Lots 25 & Lot 26 Blk 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	320.00 250.00 240.00 570.00	\$332.80 \$102.50 \$33.60 \$330.60 <u>\$799.50</u>	28-29-23-31-0110
		*** Owner and Taxpayer ***				
		Total Assessment:			\$799.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$799.50	
Michael Coury Trustee Dalloul Coury Trustee 1640 Diane Rd Mendota Heights MN 55118-3678 *895 PRIOR AVE N *Ward: 4 *Pending as of: 8/24/2021	LOVERINGS FACTORY, WAREHOUSE AND TRANSFER PROPERTY SUBJ TO RD; THE FOL TRACT; LOTS 1 THRU 9 & 39 THRU LOT 46 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	460.00 460.00	\$478.40 \$266.80 <u>\$745.20</u>	28-29-23-32-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$745.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$745.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ci Minn I A Llc	SECTION 28 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.04	353.00	\$367.12	28-29-23-32-0017
Colony Northstar Inc Director	W 18 FT; PART LYING N OF ELLIS	Citywide Street Lighting	0.58	353.00	\$204.74	
13727 Noel Rd 750	AVE & WLY OF TRANSFER ROAD &					
Dallas TX 75240-1367	SWLY OF A LINE BEG AT NW COR OF				\$571.86	
*2075 ELLIS AVE	SW1/4; TH E ON N LINE OF SD 1/4	*** Owner and Taxpayer ***				
*Ward: 4	50.35FT TH S 46 DEG 55 MIN 38 SEC E	Total Assessment:			\$571.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$571.86	
County Of Ramsey Public Health	LOVERINGS FACTORY, WAREHOUSE	Street Sweeping - Commercial/Art	1.04	295.00	\$306.80	28-29-23-32-0020
555 Cedar St	AND TRANSFER PROPERTY SUBJ TO	Citywide Street Lighting	0.58	295.00	\$171.10	
St Paul MN 55101-2209	ST; LOTS 1 THRU LOT 9 BLK 1					
*1943 PIERCE BUTLER RTE					\$477.90	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$477.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$477.90	
M & R Prop & Investments Llc	SECTION 28 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.04	143.00	\$148.72	28-29-23-33-0002
731 Prior Ave N	PRIOR AVE THEN N 142 75/100 FT OF S	Citywide Street Lighting	0.58	143.00	\$82.94	
St Paul MN 55104-1036	265 39/100 FT OF E 328 FT OF SW 1/4					
*73 PRIOR AVE N	OF SW 1/4 OF SEC 28 TN 29 RN 23				\$231.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$231.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$231.66	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
M & R Prop & Investments Llc	SECTION 28 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.04	123.00	\$127.92	28-29-23-33-0003
731 Prior Ave N	PRIOR AVE THE S 122 64/100 FT OF E	Citywide Street Lighting	0.58	123.00	\$71.34	
St Paul MN 55104-1036	328 27/100 FT OF SW 1/4 OF SW 1/4					
*725 PRIOR AVE N	OF SEC 28 TN 29 RN 23	*** Owner and Taxpayer ***			\$199.26	
*Ward: 4		Total Assessment:			\$199.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$199.26	
316 On The Park Llc	SECTION 28 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.04	921.00	\$957.84	28-29-23-33-0004
7900 Highway 7 Blvd	ON EL TRANSFER RD 238 FT N OF SL	Citywide Street Lighting	0.58	921.00	\$534.18	
Saint Louis Park MN 55426-4045	OF SW1/4 TH N ON SD EL 921.29 FT TH					
*750 TRANSFER RD	E 379 FT TH S 6 DEG 6 MN 25 SEC E 47	*** Owner and Taxpayer ***			\$1,492.02	
*Ward: 4	.26 FT TH S 15 DEG 42 MN 18 SEC W	Total Assessment:			\$1,492.02	
*Pending as of: 8/24/2021	476.6 FT TH S 200.01 FT TH W 130.01 FT	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,492.02	
Anne E Rowe	MIDWAY HEIGHTS N 1/2 OF LOTS 1	Street Sweeping - Commercial/Art	1.04	26.50	\$27.56	28-29-23-34-0002
839 Fairview Ave N	AND LOT 2 BLK 8	Street Sweeping - Residential Stree	0.41	44.50	\$18.25	
St Paul MN 55104-1018		Citywide Street Lighting	0.58	71.00	\$41.18	
*839 FAIRVIEW AVE N		*** Owner and Taxpayer ***			\$86.99	
*Ward: 4		Total Assessment:			\$86.99	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.99	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michelle Davis	MIDWAY HEIGHTS LOT 3 BLK 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	28-29-23-34-0003
Philip Bussey		Citywide Street Lighting	0.58	45.00	\$26.10	
1830 Hewitt Ave					<u>\$44.55</u>	
St Paul MN 55104-1020		*** Owner and Taxpayer ***				
*1830 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	
<hr/>						
James Larson	MIDWAY HEIGHTS LOT 4 BLK 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	28-29-23-34-0004
1838 Hewitt Ave		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55104-1020					<u>\$44.55</u>	
*1838 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	
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Louis Hamel	MIDWAY HEIGHTS LOT 6 BLK 8	Street Sweeping - Residential Street	0.41	75.00	\$30.76	28-29-23-34-0006
1846 Hewitt Ave		Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55104-1020					<u>\$74.26</u>	
*1846 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$74.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kevin Doyle	ELDER'S REARRANGEMENT W 140	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	28-29-23-34-0008
Po Box 5622	FT OF LOT 2	Citywide Street Lighting	0.58	42.00	\$24.36	
Collegeville MN 56321-5622					<u>\$41.58</u>	
*822 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
Peter J Gulbranson	ELDER'S REARRANGEMENT EX E 30	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	28-29-23-34-0009
Jessica D Gulbranson	FT LOT 3	Citywide Street Lighting	0.58	94.50	\$54.81	
818 Clayland St					<u>\$93.56</u>	
St Paul MN 55104-1006		*** Owner and Taxpayer ***				
*818 CLAYLAND ST		Total Assessment:			\$93.56	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.56	
Kelly J Christopherson Seguin	MIDWAY HEIGHTS N 40 FT OF E 27	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0012
Joel Seguin	5/10 FT OF LOT 1 ELDERS RE AND IN	Citywide Street Lighting	0.58	40.00	\$23.20	
831 Fairview Ave N	SD MIDWAY HGTS N 40 FT OF LOTS				<u>\$64.80</u>	
St Paul MN 55104-1018	11 AND LOT 12 BLK 8	*** Owner and Taxpayer ***				
*831 FAIRVIEW AVE N		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin Betts	MIDWAY HEIGHTS S 1/2 OF LOT 2	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	28-29-23-34-0014
807 Fairview Ave N	AND ALL OF LOT 3 BLK 14	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-1016					\$97.20	
*807 FAIRVIEW AVE N		*** 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	
Carol Ann Nimeth	MIDWAY HEIGHTS LOT 5 BLK 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0016
799 N Fairview Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1016					\$64.80	
*799 FAIRVIEW 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	
Bobby J Caverzagie	MIDWAY HEIGHTS LOT 7 BLK 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0018
Cynthia A Caverzagie		Citywide Street Lighting	0.58	40.00	\$23.20	
789 Fairview Ave N					\$64.80	
St Paul MN 55104-1016		*** Owner and Taxpayer ***				
*782 TATUM ST		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Renee F Lorrain	MIDWAY HEIGHTS LOT 8 BLK 14	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	28-29-23-34-0019
787 Fairview Ave N		Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55104-1016		Citywide Street Lighting	0.58	99.50	\$57.71	
*787 FAIRVIEW AVE N					\$121.82	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$121.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.82	
City Of St Paul	MIDWAY HEIGHTS MAYS PARK	Street Sweeping - Residential Street	0.41	366.00	\$150.06	28-29-23-34-0020
25 4th St W Rm 1000		Citywide Street Lighting	0.58	366.00	\$212.28	
St Paul MN 55102-1692					\$362.34	
*816 CLAYLAND ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$362.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$362.34	
Lowery Beck Smith Real Estate Llc	MIDWAY HEIGHTS LOT 4 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0022
535 Lexington Pky N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2511		Citywide Street Lighting	0.58	40.00	\$23.20	
*833 CLAYLAND ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Richard Reynolds	MIDWAY HEIGHTS LOT 5 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0023
Patricia Ann Reynolds		Alley Sweeping	0.14	40.00	\$5.60	
829 Clayland St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1005					<u>\$45.20</u>	
*829 CLAYLAND ST		*** 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	
Morgan D Crawford	MIDWAY HEIGHTS LOT 6 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0024
Kellan J Pontarolo		Alley Sweeping	0.14	40.00	\$5.60	
823 Clayland St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1005					<u>\$45.20</u>	
*823 CLAYLAND ST		*** 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	
William P Barnett	MIDWAY HEIGHTS S 35 FT OF LOT 8 BLK 9	Street Sweeping - Residential Street	0.41	35.00	\$14.35	28-29-23-34-0026
2901 E 22nd St		Alley Sweeping	0.14	35.00	\$4.90	
Minneapolis MN 55406-1318		Citywide Street Lighting	0.58	35.00	\$20.30	
*815 CLAYLAND ST					<u>\$39.55</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$39.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.55	

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>
David V Schaaf li	MIDWAY HEIGHTS N 10 FT OF LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-34-0027
Cynthia A Schaaf	10 AND ALL OF LOT 9 BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
811 Clayland St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1005					<u>\$56.50</u>	
*811 CLAYLAND ST		*** 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	
Charles J Dettloff	MIDWAY HEIGHTS S 30 FT OF LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0028
807 Clayland Street	AND N 10 FT OF LOT 11 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1005		Citywide Street Lighting	0.58	40.00	\$23.20	
*807 CLAYLAND ST					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Timothy Allen Amacher	MIDWAY HEIGHTS S 30 FT OF LOT 11	Street Sweeping - Residential Street	0.41	70.00	\$28.70	28-29-23-34-0029
801 Clayland St	& ALL OF LOT 12 BLK 9	Alley Sweeping	0.14	70.00	\$9.80	
St Paul MN 55104-1005		Citywide Street Lighting	0.58	70.00	\$40.60	
*797 CLAYLAND ST					<u>\$79.10</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lauren N Nelson	MIDWAY HEIGHTS LOT 14 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0031
787 Clayland St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1005		Citywide Street Lighting	0.58	40.00	\$23.20	
*787 CLAYLAND ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Molly K Mccurdy-Yates	MIDWAY HEIGHTS NLY 1/2 OF LOT	Street Sweeping - Residential Street	0.41	65.00	\$26.65	28-29-23-34-0033
Nathan D Yates	17 AND ALL OF LOT 16 BLK 9	Alley Sweeping	0.14	53.00	\$7.42	
779 Clayland St		Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55104-1005					\$71.77	
*779 CLAYLAND ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.77	
Jeremy J Klarner	MIDWAY HEIGHTS LOT 19 BLK 9	Street Sweeping - Residential Street	0.41	130.00	\$53.30	28-29-23-34-0035
Amanda L Klarner		Alley Sweeping	0.14	26.00	\$3.64	
621 Castlestone Ct		Citywide Street Lighting	0.58	130.00	\$75.40	
Hobart WI 54155-9385					\$132.34	
*1861 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$132.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
George E Bruski	MIDWAY HEIGHTS W 3 FT OF LOT 20	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-23-34-0037
Mary J Bruski	AND ALL OF LOT 21 BLK 9	Alley Sweeping	0.14	43.00	\$6.02	
1875 Chelton Ave		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55104-1002					<u>\$49.58</u>	
*1875 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.58	
Candace D Booker	MIDWAY HEIGHTS LOT 23 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0039
786 Tatum St		Alley Sweeping	0.14	85.00	\$11.90	
St Paul MN 55104-1048		Citywide Street Lighting	0.58	40.00	\$23.20	
*786 TATUM ST					<u>\$51.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.50	
Cordell W Edmunds	MIDWAY HEIGHTS LOT 24 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0040
4893 Hillvale Ave N		Alley Sweeping	0.14	40.00	\$5.60	
Oakdale MN 55128-2240		Citywide Street Lighting	0.58	40.00	\$23.20	
*790 TATUM ST					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rachel E Osborne	MIDWAY HEIGHTS LOT 25 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0041
794 Tatum St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1048		Citywide Street Lighting	0.58	40.00	\$23.20	
*794 TATUM ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Irene S Donahoe	MIDWAY HEIGHTS LOT 26 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0042
796 Tatum St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1048		Citywide Street Lighting	0.58	40.00	\$23.20	
*796 TATUM ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Amanda R Rudelt	MIDWAY HEIGHTS LOT 27 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0043
802 Tatum St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1048		Citywide Street Lighting	0.58	40.00	\$23.20	
*802 TATUM ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jacob W Richmond	MIDWAY HEIGHTS LOT 28 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0044
Alexzan M Richmond		Alley Sweeping	0.14	40.00	\$5.60	
804 Tatum St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1048					<u>\$45.20</u>	
*804 TATUM ST		*** 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	
Witcom Llc	MIDWAY HEIGHTS LOT 30 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0046
251 W Lafayette Frontage Rd		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55107-1628		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*816 TATUM ST		*** 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	
St Paul Public Housing Agency	MIDWAY HEIGHTS LOT 32 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0048
Attn: Comptroller		Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602					<u>\$45.20</u>	
*824 TATUM ST		*** 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>
Kaarin Kontio Evens	MIDWAY HEIGHTS LOT 35 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0051
836 Tatum St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1048		Citywide Street Lighting	0.58	40.00	\$23.20	
*836 TATUM ST					\$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	
Patrice Plumbo	MIDWAY HEIGHTS LOT 37 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0053
844 Tatum St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1048		Citywide Street Lighting	0.58	40.00	\$23.20	
*844 TATUM ST					\$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 L Wolff	MIDWAY HEIGHTS S 1/2 OF VAC	Street Sweeping - Residential Street	0.41	48.00	\$19.68	28-29-23-34-0055
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10	Alley Sweeping	0.14	48.00	\$6.72	
835 Tatum St		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55104-1049					\$54.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Fahland	MIDWAY HEIGHTS LOT 13 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0061
811 Tatum St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1049		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	
Timothy P Cashman	MIDWAY HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0062
807 Tatum St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1049		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	
Jari P Razkazoff	MIDWAY HEIGHTS LOT 16 BLK 10	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-23-34-0064
802 Howell St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1026		Citywide Street Lighting	0.58	82.50	\$47.85	
					\$87.28	
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Garrett L Wegner	MIDWAY HEIGHTS LOT 17 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0065
Chelsey M Burge		Alley Sweeping	0.14	40.00	\$5.60	
808 Howell St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1026					<u>\$45.20</u>	
*808 HOWELL ST N		*** 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	
Levi J Wolterstorff	MIDWAY HEIGHTS LOT 19 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0067
Bethany L Juedes		Alley Sweeping	0.14	40.00	\$5.60	
816 Howell St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1026					<u>\$45.20</u>	
*816 HOWELL ST N		*** 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	
Kola Xiong	MIDWAY HEIGHTS S 20 FT OF LOT 24 AND ALL OF LOT 23 BLK 10	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-34-0071
832 Howell St N		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-1026		Citywide Street Lighting	0.58	60.00	\$34.80	
*832 HOWELL ST N					<u>\$67.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ann K Lundberg	MIDWAY HEIGHTS EX E 8 FT OF LOT	Street Sweeping - Residential Street	0.41	27.00	\$11.07	28-29-23-34-0073
842 Howell St N	4 THE S 27 FT OF N 108 FT OF LOTS 4 5	Alley Sweeping	0.14	27.00	\$3.78	
St Paul MN 55104-1026	AND LOT 6 BLK 10	Citywide Street Lighting	0.58	27.00	\$15.66	
*842 HOWELL ST N					\$30.51	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$30.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.51	
Byron Kieser	MIDWAY HEIGHTS LOT 6 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0077
Wendy T Kieser		Citywide Street Lighting	0.58	40.00	\$23.20	
831 Howell St N					\$39.60	
St Paul MN 55104-1025		*** Owner and Taxpayer ***				
*831 HOWELL ST N		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	
Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0078
827 Howell St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1025					\$39.60	
*827 HOWELL ST N		*** 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>
William E Bean	MIDWAY HEIGHTS LOT 10 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-34-0080
G L Bean		Citywide Street Lighting	0.58	40.00	\$23.20	
671 Youngs Ln					<u>\$39.60</u>	
Auburndale WI 54412-9234		*** Owner and Taxpayer ***				
*815 HOWELL ST N		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	
802 Prior Llc	MIDWAY HEIGHTS S 20 FT OF LOT 15	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	28-29-23-34-0084
800 Lone Oak Rd	& ALL OF LOT 14 BLK 11	Citywide Street Lighting	0.58	60.00	\$34.80	
Eagan MN 55121-2212					<u>\$97.20</u>	
*802 PRIOR AVE N		*** 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	
James Maxa	MIDWAY HEIGHTS EX S 20 FT LOT 15	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	28-29-23-34-0085
Nancy Saiko	S 1/2 OF LOT 18 AND ALL OF LOTS 16	Citywide Street Lighting	0.58	120.00	\$69.60	
814 Prior Ave N	AND LOT 17 BLK 11				<u>\$194.40</u>	
St Paul MN 55104-1040		*** Owner and Taxpayer ***				
*814 PRIOR AVE N		Total Assessment:			\$194.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$194.40	

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>
Beth Schuldt	MIDWAY HEIGHTS EX N 12 3/10 FT	Street Sweeping - Residential Street	0.41	28.00	\$11.48	28-29-23-34-0094
789 Howell St N	LOT 3 BLK 12	Alley Sweeping	0.14	28.00	\$3.92	
St Paul MN 55104-1024		Citywide Street Lighting	0.58	28.00	\$16.24	
*789 HOWELL ST N					\$31.64	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$31.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.64	
Florence Cherry Kimmel	MIDWAY HEIGHTS LOT 4 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0095
787 Howell St N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1024		Citywide Street Lighting	0.58	40.00	\$23.20	
*787 HOWELL ST N					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Dennis J Browne	MIDWAY HEIGHTS LOT 5 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0096
Lynn M Browne		Alley Sweeping	0.14	40.00	\$5.60	
781 Howell St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1024					\$45.20	
*781 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Micayla R Thebault Spieker	MIDWAY HEIGHTS LOT 6 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0097
779 Howell St N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1024		Citywide Street Lighting	0.58	40.00	\$23.20	
*779 HOWELL ST N					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Shawn Davis	MIDWAY HEIGHTS LOT 8 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0099
771 Howell St N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1024		Citywide Street Lighting	0.58	40.00	\$23.20	
*771 HOWELL ST N					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Victoria Downey	MIDWAY HEIGHTS LOT 10 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0101
Corin Healey		Alley Sweeping	0.14	40.00	\$5.60	
761 Howell St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1024					\$45.20	
*761 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Abdusabur M Bune	MIDWAY HEIGHTS LOT 11 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0102
Fatuma A Hassan		Alley Sweeping	0.14	40.00	\$5.60	
755 Howell St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1024					<u>\$45.20</u>	
*755 HOWELL ST N		*** 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	
Dillon Herman	MIDWAY HEIGHTS LOT 1 BLK 13	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-23-34-0109
Ashley Lancaster		Alley Sweeping	0.14	40.00	\$5.60	
797 Tatum St		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55104-1047					<u>\$87.28</u>	
*797 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Jennifer Obyrne	MIDWAY HEIGHTS LOT 2 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0110
795 Tatum St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1047		Citywide Street Lighting	0.58	40.00	\$23.20	
*795 TATUM ST					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marlene C Johnson	MIDWAY HEIGHTS LOT 3 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0111
791 Tatum St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1047		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	
Jeanine Taylor	MIDWAY HEIGHTS LOT 5 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0113
781 Tatum St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1047		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	
Chad P Giblin	MIDWAY HEIGHTS LOT 7 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0115
Rachel A Giblin		Alley Sweeping	0.14	40.00	\$5.60	
773 Tatum St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cooper J Sheehan	MIDWAY HEIGHTS LOTS 8 AND LOT	Street Sweeping - Residential Street	0.41	100.00	\$41.00	28-29-23-34-0116
Lucy E Michell	9 BLK 13	Alley Sweeping	0.14	56.00	\$7.84	
769 Tatum St		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55104-1047					<u>\$106.84</u>	
*769 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.84	
Mark N Gyorgak	MIDWAY HEIGHTS WLY PART	Street Sweeping - Residential Street	0.41	43.00	\$17.63	28-29-23-34-0119
Bridgette J Da Silva	MEASURING 11 FT ON N L AND 43	Alley Sweeping	0.14	11.00	\$1.54	
1891 Minnehaha Ave W	2/10 FT ON SELY L OF LOT 11 BLK	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55104-1033	13				<u>\$44.11</u>	
*1895 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.11	
Irene Grace Markley Trustee	MIDWAY HEIGHTS LOT 13 BLK 13	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-23-34-0121
5304 37th Ave S		Alley Sweeping	0.14	42.00	\$5.88	
Minneapolis MN 55417-2130		Citywide Street Lighting	0.58	42.00	\$24.36	
*1905 CHELTON AVE					<u>\$47.46</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Patrick Sisler	MIDWAY HEIGHTS LOT 14 BLK 13	Street Sweeping - Residential Street	0.41	93.00	\$38.13	28-29-23-34-0122
1907 Chelton Ave W Unit Lowr		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55104-3244		Citywide Street Lighting	0.58	93.00	\$53.94	
*1907 CHELTON AVE					\$97.95	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.95	
Hua Qin Huang	MIDWAY HEIGHTS SUBJ TO ALLEY	Street Sweeping - Residential Street	0.41	80.00	\$32.80	28-29-23-34-0123
774 Howell St N	OVER SE COR LOT 15 & ALL OF LOT	Alley Sweeping	0.14	102.50	\$14.35	
St Paul MN 55104-1023	LOT 16 BLK 13	Citywide Street Lighting	0.58	80.00	\$46.40	
*774 HOWELL ST N					\$93.55	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.55	
Nathaniel Paul Adelman	MIDWAY HEIGHTS LOT 17 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0124
778 Howell St N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1023		Citywide Street Lighting	0.58	40.00	\$23.20	
*778 HOWELL ST N					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alida M Markgraf	MIDWAY HEIGHTS LOT 18 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0125
Carston T Zacharias		Alley Sweeping	0.14	40.00	\$5.60	
784 Howell St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1023					<u>\$45.20</u>	
*784 HOWELL ST N		*** 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	
John C Kern	MIDWAY HEIGHTS LOT 21 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0128
915 Albert St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1358		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*796 HOWELL ST N		*** 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	
Epstein Enterprises Llc	MIDWAY HEIGHTS LOT 22 BLK 13	Street Sweeping - Residential Street	0.41	82.50	\$33.83	28-29-23-34-0129
Po Box 18004		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55118-0004		Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$87.28</u>	
*800 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Graham E Lynham	MIDWAY HEIGHTS PART NWLY OF A	Street Sweeping - Residential Street	0.41	52.00	\$21.32	28-29-23-34-0131
Kristin M Lynham	L RUN FROM SE COR OF LOT 2 TH	Alley Sweeping	0.14	20.00	\$2.80	
1884 Chelton Ave	NELY 45 7/10 FT TO PT 4 4/10 FT	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55104-1004	NWLY OF SELY L OF SD LOT TH					
	NELY TO PT ON NELY L OF AND 55					
*1884 CHELTON AVE	5/10 FT CHORD MEASURE FROM NW	*** Owner and Taxpayer ***			\$54.28	
*Ward: 4		Total Assessment:			\$54.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.28	
Kristi Bentfield	MIDWAY HEIGHTS LOT 3 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0132
1888 Chelton Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1004		Citywide Street Lighting	0.58	40.00	\$23.20	
*1888 CHELTON AVE						
					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jack Zweber	MIDWAY HEIGHTS SUBJ TO ESMTS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0136
Lindsay Zweber	LOT 7 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
53 Glen Edge Rd		Citywide Street Lighting	0.58	40.00	\$23.20	
Dellwood MN 55110-1419						
*1906 CHELTON AVE					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael E Linberg	MIDWAY HEIGHTS LOT 10 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0139
1920 Chelton Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1004		Citywide Street Lighting	0.58	40.00	\$23.20	
*1920 CHELTON AVE					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Melissa Mae Schwartz	MIDWAY HEIGHTS LOT 11 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0140
1924 Chelton Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1004		Citywide Street Lighting	0.58	40.00	\$23.20	
*1924 CHELTON AVE					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Motion Llc	MIDWAY HEIGHTS LOT 14 BLK 17	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	28-29-23-34-0143
1936 Chelton Ave		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55104		Alley Sweeping	0.14	40.00	\$5.60	
*1936 CHELTON AVE		Citywide Street Lighting	0.58	165.00	\$95.70	
*Ward: 4					\$247.70	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$247.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$247.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Motion Llc	MIDWAY HEIGHTS SUBJ TO AVE	Street Sweeping - Commercial/Art	1.04	217.00	\$225.68	28-29-23-34-0144
1936 Chelton Ave	LOTS 15 AND LOT 16 BLK 17	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104		Citywide Street Lighting	0.58	217.00	\$125.86	
*1939 MINNEHAHA AVE W					\$362.74	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$362.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$362.74	
Lisa K Gruye	MIDWAY HEIGHTS SUBJ TO AVE;	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	28-29-23-34-0145
1927 Minnehaha Ave W	LOTS 17 & LOT 18 BLK 17	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-1033		Citywide Street Lighting	0.58	80.00	\$46.40	
*1927 MINNEHAHA AVE W					\$140.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
Jennifer N Spiel	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0146
Anthony D Spiel	LOT 19 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
1923 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1033					\$70.40	
*1923 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Samuel K Olson	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0147
Robert G Olson	LOT 20 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
1917 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1033					<u>\$70.40</u>	
*1917 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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	
Jeffrey Pauling	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0150
Elena Pauling	LOT 23 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
330 Washington St # 433		Citywide Street Lighting	0.58	40.00	\$23.20	
Hoboken NJ 07030-4842					<u>\$70.40</u>	
*1907 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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	
Richard Lewer	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0151
1903 Minnehaha Ave W	LOT 24 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1033		Citywide Street Lighting	0.58	40.00	\$23.20	
*1903 MINNEHAHA AVE W					<u>\$70.40</u>	
*Ward: 4		*** 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>
Mark Cemensky	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0153
1200 Centre Pointe Curv Ste 250	LOT 26 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
Mendota Heights MN 55120-1353		Citywide Street Lighting	0.58	40.00	\$23.20	
*1895 MINNEHAHA AVE W					\$70.40	
*Ward: 4		*** 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	
Mark N Gyorgak	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0154
Bridgette J Da Silva	LOT 27 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
1891 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1033					\$70.40	
*1891 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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	
Witcom Llc	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	28-29-23-34-0155
251 W Lafayette Frontage Rd	AND EX N 40 FT LOT 28 BLK 17	Street Sweeping - Residential Stree	0.41	48.50	\$19.89	
St Paul MN 55107-1628		Citywide Street Lighting	0.58	84.50	\$49.01	
*1885 MINNEHAHA AVE W					\$106.34	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$106.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ben J Oyanagi	MIDWAY HEIGHTS N 40 FT OF LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0156
Carolina F Oyanagi	28 BLK 17	Alley Sweeping	0.14	38.00	\$5.32	
733 Tatum St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1044					<u>\$44.92</u>	
*733 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.92	
Roger D Anderson	MIDWAY HEIGHTS EX SWLY 30 FT	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	28-29-23-34-0157
Francine S Anderson	LOTS 1 AND LOT 2 BLK 16	Street Sweeping - Residential Street	0.41	21.50	\$8.82	
767 Fairview Ave N		Citywide Street Lighting	0.58	80.50	\$46.69	
St Paul MN 55104-1015					<u>\$116.87</u>	
*767 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$116.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.87	
Johanna W Geurkink	MIDWAY HEIGHTS SWLY 30 FT OF	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-23-34-0158
Julia M Burkstaller	LOTS 1 AND LOT 2 BLK 16	Alley Sweeping	0.14	85.00	\$11.90	
1827 Englewood Ave		Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55104-1010					<u>\$41.60</u>	
*1827 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$41.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elizabeth Mcallister	MIDWAY HEIGHTS LOT 3 BLK 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-34-0159
1822 Chelton Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1001		Citywide Street Lighting	0.58	50.00	\$29.00	
*1822 CHELTON AVE					\$55.10	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$55.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.10	
Kathleen Fears	MIDWAY HEIGHTS LOT 4 BLK 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-34-0160
6900 Rosemary Rd		Alley Sweeping	0.14	15.00	\$2.10	
Eden Prairie MN 55346-2932		Citywide Street Lighting	0.58	50.00	\$29.00	
*1828 CHELTON AVE					\$51.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.60	
Ih2 Property Illinois Lp	MIDWAY HEIGHTS ELY PART OF LOT	Street Sweeping - Residential Street	0.41	78.00	\$31.98	28-29-23-34-0161
C/O Invitation Homes Tax Dept	6 MEASURING 25 FT ON ST AND 11 FT	Alley Sweeping	0.14	9.00	\$1.26	
1717 Main St Ste 2000	ON NWLY L OF ALLEY AND ALL OF	Citywide Street Lighting	0.58	78.00	\$45.24	
Dallas TX 75201-4657	LOT 5 BLK 16				\$78.48	
*1834 CHELTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$78.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.48	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noah M Tilsen 1866 Chelton Ave St Paul MN 55104-1001 *1866 CHELTON AVE *Ward: 4 *Pending as of: 8/24/2021	MIDWAY HEIGHTS EX NELY PART MEASURING 47 FT ON NWLY L AND 41 FT ON SELY L LOT 13 AND PART OF LOT 14 NELY OF L RUN FROM S COR TO PT ON NWLY L OF AND 6 FT MEASURED THEREON FROM W COR	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	47.00 42.00 47.00	\$19.27 \$5.88 \$27.26 \$52.41 Total Assessment: \$52.41 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$52.41	28-29-23-34-0168
David J Johnson 1872 Chelton Ave St Paul MN 55104-1001 *1872 CHELTON AVE *Ward: 4 *Pending as of: 8/24/2021	MIDWAY HEIGHTS PART OF LOT 14 SWLY OF L RUN FROM S COR TO PT ON NWLY L OF AND 6 FT MEASURED THEREON FROM W COR OF SD LOT 14 AND ALL OF LOT 15 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	58.00 26.00 58.00	\$23.78 \$3.64 \$33.64 \$61.06 Total Assessment: \$61.06 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$61.06	28-29-23-34-0169
Tammy S Schlottke John Schlottke 1876 Chelton Ave St Paul MN 55104-1001 *1876 CHELTON AVE *Ward: 4 *Pending as of: 8/24/2021	MIDWAY HEIGHTS LOT 16 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	50.00 12.00 50.00	\$20.50 \$1.68 \$29.00 \$51.18 Total Assessment: \$51.18 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$51.18	28-29-23-34-0170

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jacalyn L. Paro	MIDWAY HEIGHTS LOT 19 BLK 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-34-0173
Lana G Trendov		Alley Sweeping	0.14	12.00	\$1.68	
756 Tatum St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1045					<u>\$51.18</u>	
*756 TATUM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$51.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.18	
Meadow Llc	MIDWAY HEIGHTS LOTS 20 AND LOT 21 BLK 16	Street Sweeping - Residential Street	0.41	90.00	\$36.90	28-29-23-34-0174
19640 Foxfield Dr		Alley Sweeping	0.14	76.00	\$10.64	
Prior Lake MN 55372-3456		Citywide Street Lighting	0.58	90.00	\$52.20	
*748 TATUM ST					<u>\$99.74</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$99.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.74	
Aaron Kaase	MIDWAY HEIGHTS EX S 3 FT FOR AVE LOT 23 BLK 16	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	28-29-23-34-0176
1877 Minnehaha Ave W		Street Sweeping - Residential Street	0.41	68.50	\$28.09	
St Paul MN 55104-1031		Alley Sweeping	0.14	40.00	\$5.60	
*1877 MINNEHAHA AVE W		Citywide Street Lighting	0.58	88.50	\$51.33	
*Ward: 4					<u>\$105.82</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.82	

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>
Habte Yohannes	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0177
2395 Benson Ave Apt 306	LOT 24 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-4120		Citywide Street Lighting	0.58	40.00	\$23.20	
*1875 MINNEHAHA AVE W					\$70.40	
*Ward: 4		*** 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	
Richard R Dreher	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0178
Marietta C Dreher	LOT 25 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
1727 Hubbard Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1133					\$70.40	
*1869 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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	
Four Corners Properties Of Minnesota Llc	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0179
4605 Claremont Park Dr	LOT 26 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
Bradenton FL 34211-9422		Citywide Street Lighting	0.58	40.00	\$23.20	
*1867 MINNEHAHA AVE W					\$70.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher Pesklo	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0180
1861 Minnehaha Ave W	LOT 27 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1031		Citywide Street Lighting	0.58	40.00	\$23.20	
*1861 MINNEHAHA AVE W					\$70.40	
*Ward: 4		*** 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	
John C Lyman	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0181
Heidi M Lyman	THE S 48 2/3 FT OF LOTS 28 AND LOT	Street Sweeping - Residential Street	0.41	23.00	\$9.43	
1881 Englewood Ave	29 BLK 16	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55104-1010					\$87.57	
*1851 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.57	
Andrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94	Street Sweeping - Residential Street	0.41	46.00	\$18.86	28-29-23-34-0182
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55104-1010	16				\$45.54	
*1877 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alex A Hepp	MIDWAY HEIGHTS LOT 32 BLK 16	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-23-34-0186
Amy Fleischhacker		Alley Sweeping	0.14	56.00	\$7.84	
1861 Englewood Ave		Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55104-1010					<u>\$37.54</u>	
*1861 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$37.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.54	
David E Meyers	MIDWAY HEIGHTS LOT 33 BLK 16	Street Sweeping - Residential Street	0.41	30.00	\$12.30	28-29-23-34-0187
4414 Woodlund Ave		Alley Sweeping	0.14	55.00	\$7.70	
Duluth MN 55803-1427		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$37.40</u>	
*1857 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$37.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.40	
Mary Hoffman	MIDWAY HEIGHTS LOT 35 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0189
1851 Englewood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1010		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1851 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard H Anderson	MIDWAY HEIGHTS LOT 37 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0191
Kevin L Tomes		Alley Sweeping	0.14	40.00	\$5.60	
1843 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1010					<u>\$45.20</u>	
*1843 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	
Daniel Lehn	MIDWAY HEIGHTS LOT 38 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0192
1839 Englewood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1010		Citywide Street Lighting	0.58	40.00	\$23.20	
*1839 ENGLEWOOD AVE					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel R Vacek	MIDWAY HEIGHTS LOT 39 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0193
Anita C Friedmeyer		Alley Sweeping	0.14	40.00	\$5.60	
1835 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1010					<u>\$45.20</u>	
*1835 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 Amt	Property ID
Mary L Schwartz	MIDWAY HEIGHTS LOT 40 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0194
1831 Englewood Ave		Alley Sweeping	0.14	82.50	\$11.55	
St Paul MN 55104-1010		Citywide Street Lighting	0.58	40.00	\$23.20	
*1831 ENGLEWOOD AVE					\$51.15	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.15	
City Of St Paul	MIDWAY HEIGHTS CATO PARK	Street Sweeping - Commercial/Art	1.04	107.00	\$111.28	28-29-23-34-0195
25 4th St W Rm 1000		Street Sweeping - Residential Street	0.41	341.00	\$139.81	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	448.00	\$259.84	
*747 FAIRVIEW AVE N					\$510.93	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$510.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$510.93	
Linda M Morey	MIDWAY HEIGHTS E 38 FT; LOT 1	Street Sweeping - Commercial/Art	1.04	52.50	\$54.60	28-29-23-34-0196
Po Box 14240	BLK 15	Street Sweeping - Residential Street	0.41	19.00	\$7.79	
St Paul MN 55114-0240		Alley Sweeping	0.14	38.00	\$5.32	
*1818 ENGLEWOOD AVE		Citywide Street Lighting	0.58	71.50	\$41.47	
*Ward: 4					\$109.18	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth A Cumer	MIDWAY HEIGHTS LOT 3 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0198
1832 Englewood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1009		Citywide Street Lighting	0.58	40.00	\$23.20	
*1832 ENGLEWOOD AVE					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Carole L Minogue	MIDWAY HEIGHTS LOT 5 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-34-0200
1846 Englewood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1009		Citywide Street Lighting	0.58	40.00	\$23.20	
*1846 ENGLEWOOD AVE					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Todd C Buck	MIDWAY HEIGHTS LOT 6 BLK 15	Street Sweeping - Residential Street	0.41	130.00	\$53.30	28-29-23-34-0201
1862 Englewood Ave		Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55104-1009		Citywide Street Lighting	0.58	130.00	\$75.40	
*1862 ENGLEWOOD AVE					\$136.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$136.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian J-E Panthera	MIDWAY HEIGHTS N 1/2 OF LOT 7	Street Sweeping - Residential Street	0.41	70.00	\$28.70	28-29-23-34-0202
1872 Englewood Ave	BLK 15	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55104-1009		Citywide Street Lighting	0.58	70.00	\$40.60	
*1872 ENGLEWOOD AVE					\$77.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.00	
Tyler J W Mitchell	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-34-0207
116 Finfold St	LOT 11 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
Woodville WI 54028-9527		Citywide Street Lighting	0.58	40.00	\$23.20	
*1829 MINNEHAHA AVE W					\$70.40	
*Ward: 4		*** 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	
Tina Marie Ramirez	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Street Sweeping - Commercial/Art	1.04	73.00	\$75.92	28-29-23-34-0208
1825 Minnehaha Ave W	AND EX N 52 FT LOT 12 BLK 15	Citywide Street Lighting	0.58	73.00	\$42.34	
St Paul MN 55104-1030					\$118.26	
*1825 MINNEHAHA AVE W						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$118.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stamate Skliris	MIDWAY HEIGHTS N 52 FT OF LOT 12	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	28-29-23-34-0209
733 Fairview Ave N	BLK 15	Alley Sweeping	0.14	61.00	\$8.54	
St Paul MN 55104-1011		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$92.78	
*** Owner and Taxpayer ***						
Total Assessment:					\$92.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.78	
Laura C Suess	MIDWAY HEIGHTS LOT 8 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-34-0211
823 Howell St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1025					\$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 B Markle	S 2 FT OF LOT 19 AND THE N HALF OF	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	28-29-23-34-0213
303 Cedar Ave S	LOT 18 BLK 11	Citywide Street Lighting	0.58	22.00	\$12.76	
Minneapolis MN 55454-1030					\$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 Amt	Property ID
Mega Farms Llc	LOTS 13 THRU LOT 24 BLK 12	Street Sweeping - Commercial/Art	1.04	480.00	\$499.20	28-29-23-34-0216
1261 Josephine Rd		Street Sweeping - Residential Street	0.41	241.00	\$98.81	
Roseville MN 55113-1804		Alley Sweeping	0.14	480.00	\$67.20	
*770 PRIOR AVE N		Citywide Street Lighting	0.58	721.00	\$418.18	
*Ward: 4					\$1,083.39	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,083.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,083.39	
Chad Wojtowick	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	46.00	\$18.86	28-29-23-41-0004
Aire Wojtowick	DIVISION W 41 FT OF E 106 FT OF LOT	Citywide Street Lighting	0.58	46.00	\$26.68	
1925 E River Rd	6 AND W 46 FT OF E 106 FT OF LOTS 5				\$45.54	
Minneapolis MN 55414-3675	AND LOT 7 BLK 1	*** Owner and Taxpayer ***				
*1591 TAYLOR AVE		Total Assessment:			\$45.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	
Andrea C Erickson	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0008
Patrick J Erickson	DIVISION LOT 8 BLK 1	Alley Sweeping	0.14	47.00	\$6.58	
1605 Taylor Ave		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55104-1241					\$53.11	
*1605 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kaja R King	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0009
1607 Taylor Ave	DIVISION LOT 9 BLK 1	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55104-1241		Citywide Street Lighting	0.58	47.00	\$27.26	
*1607 TAYLOR AVE					\$53.11	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Thom Family Llc	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0010
Po Box 4158	DIVISION LOT 10 BLK 1	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55104-0158		Citywide Street Lighting	0.58	47.00	\$27.26	
*1611 TAYLOR AVE					\$53.11	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Philip Charles Manz	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	98.50	\$40.39	28-29-23-41-0011
1619 Taylor Ave	DIVISION LOT 11 BLK 1	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55104-1241		Citywide Street Lighting	0.58	98.50	\$57.13	
*1619 TAYLOR AVE					\$104.10	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$104.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jesse M Barron	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	45.00	\$18.45	28-29-23-41-0012
902 Fry St	DIVISION LOT 12 BLK 1	Alley Sweeping	0.14	176.00	\$24.64	
St Paul MN 55104-1233		Citywide Street Lighting	0.58	45.00	\$26.10	
*902 FRY ST					\$69.19	
*** Owner and Taxpayer ***						
Total Assessment:					\$69.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.19	
David Albornoz	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	45.00	\$18.45	28-29-23-41-0013
Maria A Ruiz	DIVISION LOT 13 BLK 1	Citywide Street Lighting	0.58	45.00	\$26.10	
908 Fry St					\$44.55	
St Paul MN 55104-1233		*** Owner and Taxpayer ***				
*908 FRY ST						
Total Assessment:					\$44.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.55	
Francis W Crowley	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	59.00	\$24.19	28-29-23-41-0014
1769 Snelling Ave N	DIVISION SUBJ TO HWY & ESMTS;	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55113-5725	LOTS 14 & LOT 15 BLK 1				\$58.41	
*912 FRY ST		*** Owner and Taxpayer ***				
Total Assessment:					\$58.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bms Properties Llc 735 Cleveland Ave S St Paul MN 55116-1305 *915 FRY ST *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE TAYLOR'S DIVISION S 1 FT OF LOT 1 AND ALL OF LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	46.00 46.00	\$18.86 \$26.68 <u>\$45.54</u>	28-29-23-41-0015
*** 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	
Alexander James Hartman Daniel Jacob Hartman 905 Fry St # 1 St Paul MN 55104-1232 *905 FRY ST *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE TAYLOR'S DIVISION LOTS 3 & LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	90.00 90.00	\$36.90 \$52.20 <u>\$89.10</u>	28-29-23-41-0016
*** 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	
New Direction Ira Inc C/O Vincent Bryan Ira 1070 W Century Dr Ste 101 Louisville CO 80027-1657 *1639 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE TAYLOR'S DIVISION LOT 8 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	47.00 47.00 47.00	\$19.27 \$6.58 \$27.26 <u>\$53.11</u>	28-29-23-41-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$53.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ian Robert Mckiel	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0022
Erin Marie Sullivan Mckiel	DIVISION LOT 10 BLK 2	Alley Sweeping	0.14	47.00	\$6.58	
1649 Taylor Ave		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55104-1136					<u>\$53.11</u>	
*1649 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Ctw Group Incorporated	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0023
4820 Minnetonka Blvd Floor 3	DIVISION LOT 11 BLK 2	Alley Sweeping	0.14	47.00	\$6.58	
St Louis Park MN 55416		Citywide Street Lighting	0.58	47.00	\$27.26	
*1653 TAYLOR AVE					<u>\$53.11</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Ctw Group Incorporated	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	98.50	\$40.39	28-29-23-41-0024
4820 Minnetonka Blvd Floor 3	DIVISION LOT 12 BLK 2	Alley Sweeping	0.14	47.00	\$6.58	
St Louis Park MN 55416		Citywide Street Lighting	0.58	98.50	\$57.13	
*1657 TAYLOR AVE					<u>\$104.10</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$104.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ibrahim H Osman	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	28-29-23-41-0026
C/O Kadir Shire	DIVISION EX S 2 FT LOT 14 BLK 2	Citywide Street Lighting	0.58	43.00	\$24.94	
6437 Lyndale Ave S # 107						
Richfield MN 55423-1465					\$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	
Barbara Ritt	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	28-29-23-41-0027
537 Granada Ave N	DIVISION EX N 40 FT LOT 16 AND	Citywide Street Lighting	0.58	49.00	\$28.42	
Oakdale MN 55128-6614	ALL OF LOT 15 BLK 2					
					\$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	
Charles Lafayette Jones	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	28-29-23-41-0029
919 Charlotte St	DIVISION LOT 1 BLK 3	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55104-1111		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lieng T Luu	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	45.00	\$18.45	28-29-23-41-0032
905 Charlotte St	DIVISION LOT 4 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1111		Citywide Street Lighting	0.58	45.00	\$26.10	
*905 CHARLOTTE ST					\$50.15	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.15	
Willis A Young II	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0034
Anna M Young	DIVISION LOT 6 BLK 3	Alley Sweeping	0.14	47.00	\$6.58	
1667 Taylor Ave		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55104-1139					\$53.11	
*1667 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Sara J Bjorklund	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0039
1693 Taylor Ave	DIVISION LOT 11 BLK 3	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55104-1139		Citywide Street Lighting	0.58	47.00	\$27.26	
*1693 TAYLOR AVE					\$53.11	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carl Dexter Nelson 1697 Taylor Ave St Paul MN 55104-1139 *1697 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE TAYLOR'S DIVISION LOT 12 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	98.50 47.00 98.50	\$40.39 \$6.58 \$57.13 <hr/> <hr/> \$104.10	28-29-23-41-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$104.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.10	
Robert Schumann Katrina Gray 904 Aldine St St Paul MN 55104-1110 *904 ALDINE ST *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE TAYLOR'S DIVISION LOT 13 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 <hr/> <hr/> \$45.20	28-29-23-41-0041
*** 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	
1672 Taylor Llc 3853 Central Ave Ne Columbia Heights MN 55421-3930 *1672 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE TAYLOR'S DIVISION LOT 3 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	47.00 47.00 47.00	\$19.27 \$6.58 \$27.26 <hr/> <hr/> \$53.11	28-29-23-41-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$53.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephanie Digby	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0049
1682 Taylor Ave	DIVISION LOT 5 BLK 4	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55104-1138		Citywide Street Lighting	0.58	47.00	\$27.26	
*1682 TAYLOR AVE					\$53.11	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Salima Khakoo	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0050
Eric R K Oines	DIVISION LOT 6 BLK 4	Alley Sweeping	0.14	47.00	\$6.58	
1688 Taylor Ave		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55104-1138					\$53.11	
*1688 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Stacy Christine Hart	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0051
1692 Taylor Ave W	DIVISION LOT 7 BLK 4	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55104-1138		Citywide Street Lighting	0.58	47.00	\$27.26	
*1692 TAYLOR AVE					\$53.11	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *1698 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE TAYLOR'S DIVISION N 95 FT OF LOT 8 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	71.00 71.00	\$29.12 \$41.18 <u>\$70.30</u>	28-29-23-41-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$70.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.30	
Lisa L Kopp 1699 Hewitt Ave St Paul MN 55104 *1699 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE TAYLOR'S DIVISION EX N 40 FT LOT 9 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	93.50 93.50	\$38.34 \$54.23 <u>\$92.57</u>	28-29-23-41-0055
*** 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	
Aftabur Rahman 1683 Hewitt Ave St Paul MN 55104-1126 *1683 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE TAYLOR'S DIVISION LOT 12 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	47.00 47.00 47.00	\$19.27 \$6.58 \$27.26 <u>\$53.11</u>	28-29-23-41-0058
*** Owner and Taxpayer ***						
Total Assessment:					\$53.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark Alexander Janzen	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	113.50	\$46.54	28-29-23-41-0062
Hawona Sullivan Janzen	DIVISION LOT 16 BLK 4	Alley Sweeping	0.14	47.00	\$6.58	
1663 Hewitt Ave		Citywide Street Lighting	0.58	113.50	\$65.83	
St Paul MN 55104-1126					<u>\$118.95</u>	
*1663 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$118.95	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.95	
Joe Palen	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	65.50	\$26.86	28-29-23-41-0063
904 Lincoln Ave	DIVISION EX S 66 FT LOT 1 BLK 5	Citywide Street Lighting	0.58	65.50	\$37.99	
St Paul MN 55105-3146					<u>\$64.85</u>	
*877 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.85	
Zhi Kai Yu	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0064
1051 Woodhill Dr	DIVISION EX S 66 FT LOT 2 BLK 5	Citywide Street Lighting	0.58	47.00	\$27.26	
Roseville MN 55113-2017					<u>\$46.53</u>	
*1626 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason Crowley	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	33.00	\$13.53	28-29-23-41-0065
Debbie Crowley	DIVISION N 33 FT OF S 66 FT OF LOTS	Citywide Street Lighting	0.58	33.00	\$19.14	
865 Fry St	1 AND 2 AND EX E 25 5/10 FT S 33 FT					
St Paul MN 55104-1230	OF SD LOT 2 BLK 5				\$32.67	
*** Owner and Taxpayer ***						
Total Assessment:					\$32.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$32.67	
Jason Robert Crowley	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	33.00	\$13.53	28-29-23-41-0066
865 Fry St	DIVISION S 33 FT OF E 25 5/10 FT OF	Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55104-1230	LOT 2 AND S 33 FT OF LOT 1 BLK 5					
					\$32.67	
*** Owner and Taxpayer ***						
Total Assessment:					\$32.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$32.67	
James P Fitzgerald	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0067
Amy K Fitzgerald	DIVISION LOT 3 BLK 5	Citywide Street Lighting	0.58	47.00	\$27.26	
1630 Taylor Ave W						
St Paul MN 55104-1137					\$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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Siobhan Mcdonald Kane 1636 Taylor Ave 1 St Paul MN 55104-1137 *1636 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE TAYLOR'S DIVISION EX W 40 FT LOT 5 AND ALL OF LOT 4 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	28-29-23-41-0068
*** 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	
Jeffrey S Massie 1642 Taylor Ave St Paul MN 55104-1137 *1642 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE TAYLOR'S DIVISION W 40 FT OF LOT 5 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	28-29-23-41-0069
*** 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	
Jerold A Little Donna M Little 1656 Taylor Ave St Paul MN 55104-1137 *1656 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE TAYLOR'S DIVISION LOT 8 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	98.50 98.50	\$40.39 \$57.13 \$97.52	28-29-23-41-0072
*** Owner and Taxpayer ***						
Total Assessment:					\$97.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
George Charles Colburn	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	113.50	\$46.54	28-29-23-41-0073
Elizabeth M Colburn	DIVISION LOT 9 BLK 5	Citywide Street Lighting	0.58	113.50	\$65.83	
1657 Hewitt Ave					\$112.37	
St Paul MN 55104-1124		*** Owner and Taxpayer ***				
*1657 HEWITT AVE		Total Assessment:			\$112.37	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.37	
Alexander James Hartman	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	59.00	\$24.19	28-29-23-41-0075
Daniel Jacob Hartman	DIVISION W 12 5/10 FT OF LOT 12	Citywide Street Lighting	0.58	59.00	\$34.22	
905 Fry St # 1	AND ALL OF LOT 11 BLK 5				\$58.41	
St Paul MN 55104-1232		*** Owner and Taxpayer ***				
*1645 HEWITT AVE		Total Assessment:			\$58.41	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	
1641 Hewitt Avenue Llc	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	44.00	\$18.04	28-29-23-41-0076
708 5th St Ste 100	DIVISION EX W 12 5/10 FT LOT 12	Citywide Street Lighting	0.58	44.00	\$25.52	
Minneapolis MN 55414-2176	AND W 10 FT OF LOTS 13 THRU LOT 16 BLK 5				\$43.56	
*1641 HEWITT AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul W Gustafson	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-41-0077
Laura M Gustafson	DIVISION E 40 FT OF W 50 FT OF LOTS	Citywide Street Lighting	0.58	40.00	\$23.20	
1619 Berkeley Ave	13 THRU LOT 16 BLK 5				<u>\$39.60</u>	
St Paul MN 55105-2023		*** Owner and Taxpayer ***				
*1637 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	
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Tjk Properties Inc	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	28-29-23-41-0078
Po Box 8101	DIVISION EX W 50 FT LOT 13 BLK 5	Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55108-0101					<u>\$92.57</u>	
*1625 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$92.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.57	
<hr/>						
Jason R Crowley	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	28-29-23-41-0081
865 Fry St	DIVISION EX W 50 FT LOT 16 BLK 5	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55104-1230					<u>\$42.57</u>	
*859 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.57	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Francis W Crowley 1769 Snelling Ave N Falcon Heights MN 55113-5725 *871 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	E. C. LONG'S REARRANGEMENT OF PART OF BLOCK 6, COLLEGE PLACE, TAYLOR'S DIV. LOT 2 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting Snelling/Hague to Taylor ASL	1.04 0.58 0.00	50.00 50.00 50.00	\$52.00 \$29.00 \$0.00 <div></div> \$81.00	28-29-23-41-0083
*** 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	
Hamline Property One Llc 708 5th St Se Minneapolis MN 55414-2176 *865 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	E. C. LONG'S REARRANGEMENT OF PART OF BLOCK 6, COLLEGE PLACE, TAYLOR'S DIV. LOT 3 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting Snelling/Hague to Taylor ASL	1.04 0.58 0.00	50.00 50.00 50.00	\$52.00 \$29.00 \$0.00 <div></div> \$81.00	28-29-23-41-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	
Paquito F Melendez 851 Snelling Ave N St Paul MN 55104-1218 *861 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	E. C. LONG'S REARRANGEMENT OF PART OF BLOCK 6, COLLEGE PLACE, TAYLOR'S DIV. LOT 4 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting Snelling/Hague to Taylor ASL	1.04 0.58 0.00	50.00 50.00 50.00	\$52.00 \$29.00 \$0.00 <div></div> \$81.00	28-29-23-41-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paquito F Melendez	E. C. LONG'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-23-41-0086
851 Snelling Ave N	PART OF BLOCK 6, COLLEGE PLACE,	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1218	TAYLOR'S DIV. LOT 5 BLK 6	Snelling/Hague to Taylor ASL	0.00	50.00	\$0.00	
*851 SNELLING AVE N					\$81.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	47.00	\$19.27	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6	Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55104-1221					\$46.53	
*1613 HEWITT AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
Melissa Clawson	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Street	0.41	88.50	\$36.29	28-29-23-41-0091
6036 14th Ave S	DIVISION EX N 50 FT LOT 11 BLK 6	Citywide Street Lighting	0.58	88.50	\$51.33	
Minneapolis MN 55417-3224					\$87.62	
*1617 HEWITT AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.62	

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>
Gregory Kujawa	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	28-29-23-41-0095
Mona Toft	DIVISION LOT 14 BLK 6	Citywide Street Lighting	0.58	47.00	\$27.26	
1606 Taylor Ave W					<u>\$46.53</u>	
St Paul MN 55104-1242		*** Owner and Taxpayer ***				
*1606 TAYLOR AVE		Total Assessment:			\$46.53	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
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Tony P Mussi	COLLEGE PLACE TAYLOR'S	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	28-29-23-41-0096
Frank W Crowley	DIVISION LOT 15 BLK 6	Citywide Street Lighting	0.58	47.00	\$27.26	
1769 Snelling Ave N					<u>\$46.53</u>	
Falcon Heights MN 55113-5725		*** Owner and Taxpayer ***				
*1600 TAYLOR AVE		Total Assessment:			\$46.53	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
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Francis Crowley	E. C. LONG'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	28-29-23-41-0097
1769 Snelling Ave N	PART OF BLOCK 6, COLLEGE PLACE,	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55113-1769	TAYLOR'S DIV. LOT 10 BLK 6				<u>\$55.44</u>	
*1596 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nathan D Grand	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-41-0098
1599 Taylor Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1241		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	
Jt Classic Homes Llc	YOUNG'S ADDITION TO THE CITY OF ST. PAUL LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-42-0003
1772 Lafayette Ln		Citywide Street Lighting	0.58	40.00	\$23.20	
Mound MN 55364-1123					\$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	
Jason R Crowley	YOUNG'S ADDITION TO THE CITY OF ST. PAUL LOT 4	Street Sweeping - Residential Street	0.41	41.00	\$16.81	28-29-23-42-0005
865 Fry St		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-1230					\$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>
George R Dunn	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	28-29-23-42-0006
Donna C Harris	ST. PAUL LOT 5	Citywide Street Lighting	0.58	41.00	\$23.78	
1707 Taylor Ave W					<u>\$40.59</u>	
St Paul MN 55104-1141		*** Owner and Taxpayer ***				
*901 ALDINE ST		Total Assessment:			\$40.59	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	
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Richard J Nemetz	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	28-29-23-42-0007
1703 Taylor Ave	ST. PAUL LOT 6	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55104-1141					<u>\$84.16</u>	
*1703 TAYLOR 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	
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Donna C Harris	YOUNG'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-42-0008
George R Dunn	ST. PAUL LOT 7	Citywide Street Lighting	0.58	45.00	\$26.10	
1707 Taylor Ave					<u>\$44.55</u>	
St Paul MN 55104-1141		*** Owner and Taxpayer ***				
*1707 TAYLOR 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Justin D Sundberg 1711 Taylor Ave St Paul MN 55104-1141 *1711 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	YOUNG'S ADDITION TO THE CITY OF ST. PAUL LOT 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	28-29-23-42-0009
*** 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	
Taylor Realty 17 Llc 1893 Taylor Ave Apt 1 St Paul MN 55104-7321 *1721 TAYLOR AVE *Ward: 4 *Pending as of: 8/24/2021	YOUNG'S ADDITION TO THE CITY OF ST. PAUL LOTS 10 AND LOT 11	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	107.50 107.50	\$44.08 \$62.35 <u>\$106.43</u>	28-29-23-42-0011
*** 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	
Elayna Waxse 906 Young St St Paul MN 55104-1150 *906 YOUNG ST *Ward: 4 *Pending as of: 8/24/2021	YOUNG'S ADDITION TO THE CITY OF ST. PAUL LOT 13	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	28-29-23-42-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
915 Young Street Llc	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	28-29-23-42-0016
6382 Kings Dr	COLLEGE PLACE LOTS 1, 2 & LOT 3	Citywide Street Lighting	0.58	120.00	\$69.60	
Oakdale MN 55128-2529					<u>\$118.80</u>	
*915 YOUNG ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$118.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.80	
Christopher Smith	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	28-29-23-42-0017
905 Young St	COLLEGE PLACE LOTS 4 AND LOT 5	Citywide Street Lighting	0.58	78.00	\$45.24	
St Paul MN 55104-1149					<u>\$77.22</u>	
*905 YOUNG ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$77.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.22	
John M Ross	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-42-0019
854 Lake Ridge Dr	COLLEGE PLACE LOT 7	Citywide Street Lighting	0.58	45.00	\$26.10	
Woodbury MN 55129-9219					<u>\$44.55</u>	
*1737 TAYLOR 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Wendle	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-42-0020
Brittany N Wendle	COLLEGE PLACE LOT 8	Citywide Street Lighting	0.58	45.00	\$26.10	
1743 Taylor Ave					<u>\$44.55</u>	
St Paul MN 55104-1142		*** Owner and Taxpayer ***				
*1743 TAYLOR 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	
Frank W Dreisbach	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-42-0021
Christine Dreisbach	COLLEGE PLACE LOT 9	Citywide Street Lighting	0.58	45.00	\$26.10	
1749 Taylor Ave					<u>\$44.55</u>	
St Paul MN 55104-1142		*** Owner and Taxpayer ***				
*1749 TAYLOR 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	
Sally A Miller	AUDITOR'S SUBDIVISION NO. 51 ST.	Street Sweeping - Residential Stree	0.41	283.00	\$116.03	28-29-23-42-0026
Daniel W Miller	PAUL, MINN. LOTS 1 & LOT 2	Citywide Street Lighting	0.58	283.00	\$164.14	
875 Aldine St Unit 1					<u>\$280.17</u>	
St Paul MN 55104-1160		*** Owner and Taxpayer ***				
*875 ALDINE ST		Total Assessment:			\$280.17	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$280.17	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Dreisbach	OAKEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	28-29-23-42-0030
Holli Dreisbach	MINN. LOTS 1 & LOT 2	Citywide Street Lighting	0.58	79.00	\$45.82	
1740 Taylor Ave					<u>\$78.21</u>	
St Paul MN 55104-1140		*** Owner and Taxpayer ***				
*1740 TAYLOR AVE		Total Assessment:			\$78.21	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.21	
Stephanie O Nelson	OAKEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-42-0031
1744 Taylor Ave W	MINN. LOT 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1140					<u>\$39.60</u>	
*1744 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	
Vickie L Benson	OAKEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	28-29-23-42-0033
870 Wheeler St N	MINN. LOT 6	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55104-1148					<u>\$41.58</u>	
*870 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Garrett J Schaefer	OAKEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	28-29-23-42-0034
866 Wheeler St N	MINN. LOT 7	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55104-1148					<u>\$41.58</u>	
*866 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
Rebecca E Wolf	OAKEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	28-29-23-42-0035
860 Wheeler St N	MINN. LOT 8	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55104-1148					<u>\$41.58</u>	
*860 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
Patrick F Schmid	OAKEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-23-42-0036
1757 Hewitt Ave	MINN. LOT 9	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-1128					<u>\$79.20</u>	
*1757 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Lewandowski	OAKEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-23-42-0038
1749 Hewitt Ave	MINN. LOTS 11 & LOT 12	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-1128					<u>\$79.20</u>	
*1749 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
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David A Oelkers	OAKEY'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	128.00	\$52.48	28-29-23-42-0039
Jean M Oelkers	MINN. LOT 8 AUDITORS SUB NO 51	Citywide Street Lighting	0.58	128.00	\$74.24	
1735 Hewitt Ave	AND IN SD OAKEYS ADD LOTS 13				<u>\$126.72</u>	
St Paul MN 55104-1128	AND LOT 14	*** Owner and Taxpayer ***				
*1735 HEWITT AVE		Total Assessment:			\$126.72	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.72	
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Abram B Shapiro	AUDITOR'S SUBDIVISION NO. 51 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-42-0042
1715 Hewitt Ave	PAUL, MINN. LOT 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1128					<u>\$39.60</u>	
*1715 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John F Mckeown	AUDITOR'S SUBDIVISION NO. 51 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-42-0043
Jennifer B Mckeown	PAUL, MINN. LOT 13	Citywide Street Lighting	0.58	40.00	\$23.20	
1711 Hewitt Ave					\$39.60	
St Paul MN 55104-1128		*** Owner and Taxpayer ***				
*1711 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	
Jean T Landon Tr	AUDITOR'S SUBDIVISION NO. 51 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-42-0044
1707 Hewitt Ave	PAUL, MINN. W 1/2 OF LOT 14	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1128					\$39.60	
*1707 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	
Pamela K Dick	AUDITOR'S SUBDIVISION NO. 51 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-23-42-0046
1732 Taylor Ave	PAUL, MINN. LOT 7	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1140					\$49.50	
*1732 TAYLOR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James E Myster	AUDITOR'S SUBDIVISION NO. 51 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-23-42-0048
Susan M Myster	PAUL, MINN. LOT 9	Citywide Street Lighting	0.58	50.00	\$29.00	
1729 Hewitt Ave					<u>\$49.50</u>	
St Paul MN 55104-1128		*** Owner and Taxpayer ***				
*1729 HEWITT AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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City Of St Paul	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	28-29-23-42-0050
25 4th St W Rm 1000	COLLEGE PLACE VACATED STREET	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55102-1692	ACCRUING AND LOTS 12 AND 13				<u>\$29.70</u>	
*900 FAIRVIEW AVE N	BLK 5	*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 4		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	
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City Of St Paul	BLK 5 OF MARSHALLS DIVISION OF	Street Sweeping - Commercial/Art	1.04	757.00	\$787.28	28-29-23-42-0051
25 4th St W Rm 1000	COLLEGE PLACE VACATED STREETS	Street Sweeping - Residential Stree	0.41	1,196.00	\$490.36	
St Paul MN 55102-1692	ACCRUING & ALLEYS ACCRUING	Citywide Street Lighting	0.58	1,953.00	\$1,132.74	
*900 FAIRVIEW AVE N	AND THE FOL LOTS 14 THRU 16 BLK				<u>\$2,410.38</u>	***EXEMPT***
*Ward: 4	5 OF MARSHALLS DIVISION OF	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	COLLEGE PLACE AND IN SD	Total Assessment:			\$2,410.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,410.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bnsf Railway Co Property Tax Dept Aob 2 Po Box 961089 Fort Worth TX 76161-0089 *1701 PIERCE BUTLER RTE *Ward: 4 *Pending as of: 8/24/2021	SECTION 28 TOWN 29 RANGE 23 BEG ON LINE OF SEC 28 AND 484.29 FT S OF E 1/4 COR BEING ON S LINE OF ST P & P RY 100 FT R/W THENCE W THEREON TO E LINE OF NW 1/4 OF SW 1/4 THENCE N 510 FT TO NE COR	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	3,780.00 3,780.00	\$3,931.20 \$2,192.40 <u>\$6,123.60</u>	28-29-23-42-0054
Total Assessment:						\$6,123.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$6,123.60
Kathleen M Hoglund 903 Ashland Ave St Paul MN 55104-7012 *835 ALDINE ST *Ward: 4 *Pending as of: 8/24/2021	BUSHNELL'S RE-ARRANGEMENT SUBJ TO ESMTS AND EX W 37 FT THE FOL S 3 FT OF LOT 1 N 20 FT OF LOT 3 AND ALL OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	67.00 67.00	\$27.47 \$38.86 <u>\$66.33</u>	28-29-23-43-0002
Total Assessment:						\$66.33
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$66.33
Joseph Ward Alexandra Ostlie 1710 Hewitt Ave St Paul MN 55104-1127 *1710 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	BUSHNELL'S RE-ARRANGEMENT W 37 FT OF FOL LOTS 1 AND 2 AND N 20 FT OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	37.00 37.00	\$15.17 \$21.46 <u>\$36.63</u>	28-29-23-43-0003
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 Amt</u>	<u>Property ID</u>
Bms Properties Llc	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0007
1753 Sutton Ln	40 FT OF LOT 4 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
Mendota Heights MN 55118-3717					<u>\$39.60</u>	
*1716 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	
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Donald M Johnson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0009
Elizabeth J Johnson	LOT 6 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
1732 Hewitt Ave					<u>\$59.40</u>	
St Paul MN 55104-1127		*** Owner and Taxpayer ***				
*1732 HEWITT AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Charles Davidson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0010
Maureen Davidson	LOT 7 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
1738 Hewitt Ave					<u>\$59.40</u>	
St Paul MN 55104-1127		*** Owner and Taxpayer ***				
*1738 HEWITT AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas D Mischke	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0012
Rosemary Obrien	LOT 9 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
1750 Hewitt Ave					\$59.40	
St Paul MN 55104-1127		*** Owner and Taxpayer ***				
*1750 HEWITT AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
David J Wingert	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0018
Kathleen P Wingert	LOT 13 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
1745 Hubbard Ave					\$59.40	
St Paul MN 55104-1133		*** Owner and Taxpayer ***				
*1745 HUBBARD AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Brian M Reinhardt	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0019
Anne E Roth Reinhardt	LOT 14 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
1739 Hubbard Ave					\$59.40	
St Paul MN 55104-1133		*** Owner and Taxpayer ***				
*1739 HUBBARD AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Therese A Dahl	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0020
David C Dahl	LOT 15 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
1733 Hubbard Ave					<u>\$59.40</u>	
St Paul MN 55104-1133		*** Owner and Taxpayer ***				
*1733 HUBBARD AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Richard R Dreher	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0021
Marietta C Dreher	LOT 16 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
1727 Hubbard Ave					<u>\$59.40</u>	
St Paul MN 55104-1133		*** Owner and Taxpayer ***				
*1727 HUBBARD AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Douglas G Youland	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0024
1709 Hubbard Ave	130 FT OF LOT 19 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-1133					<u>\$59.40</u>	
*1709 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1701 Hubbard Avenue Llc 708 5th St Se Unit B100 Minneapolis MN 55414-2176 *1701 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION S 130 FT OF LOT 20 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	95.00 95.00	\$38.95 \$55.10 <u>\$94.05</u>	28-29-23-43-0025
*** 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	
Margaret A Kubak Joann M Buysse 1760 Hewitt Ave St Paul MN 55104-1129 *1760 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION LOT 1 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	118.00 118.00	\$48.38 \$68.44 <u>\$116.82</u>	28-29-23-43-0027
*** Owner and Taxpayer ***						
Total Assessment:					\$116.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.82	
Stephen H Kellert 1776 Hewitt Ave St Paul MN 55104-1129 *1776 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION SUBJ TO ESMTS THE FOL W 1/3 OF LOT 3 AND E 1/3 OF LOT 4 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	28-29-23-43-0030
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Laurie Eubank	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0032
1788 Hewitt Ave	LOT 5 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-1129					<u>\$59.40</u>	
*1788 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4	Street Sweeping - Residential Street	0.41	59.50	\$24.40	
836 Fairview Ave N		Citywide Street Lighting	0.58	83.50	\$48.43	
St Paul MN 55104-1017					<u>\$97.79</u>	
*836 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$97.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.79	
Nathan Yates	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	28-29-23-43-0038
820 Fairview Ave N	55 FT OF LOTS 9 AND LOT 10 BLK 4	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55104-1017					<u>\$89.10</u>	
*820 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0042
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12	Citywide Street Lighting	0.58	40.00	\$23.20	
1899 Ashland Ave	BLK 4				<u>\$39.60</u>	
St Paul MN 55104-5949		*** Owner and Taxpayer ***				
*1811 HUBBARD AVE						
*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
Christopher J Conway	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0043
1807 Hubbard Ave	LOT 13 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-1135					<u>\$59.40</u>	
*** Owner and Taxpayer ***						
*1807 HUBBARD AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
Total Assessment:						\$59.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$59.40
Ryan Michael Hipp	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0045
1793 Hubbard Ave	LOT 15 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-1135					<u>\$59.40</u>	
*** Owner and Taxpayer ***						
*1793 HUBBARD AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
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>
Linnea Mohn	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0046
Lucas Anderson	LOT 16 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
1787 Hubbard Ave					\$59.40	
St Paul MN 55104-1135		*** Owner and Taxpayer ***				
*1787 HUBBARD AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0049
Cynthia L Holupchinski		Citywide Street Lighting	0.58	40.00	\$23.20	
1773 Hubbard Ave					\$39.60	
St Paul MN 55104-1135		*** Owner and Taxpayer ***				
*1773 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	
Meghan Wilson	PAPKE'S ADD. LOT 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0050
Austin Wilson		Citywide Street Lighting	0.58	40.00	\$23.20	
1769 Hubbard Ave					\$39.60	
St Paul MN 55104-1135		*** Owner and Taxpayer ***				
*1769 HUBBARD AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Bordson	PAPKE'S ADD. LOT 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0051
1767 Hubbard Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1135					\$39.60	
*1767 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Joel P Nelson	PAPKE'S ADD. LOT 2	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	28-29-23-43-0052
Britt Forsberg		Citywide Street Lighting	0.58	85.00	\$49.30	
1763 Hubbard Ave					\$84.15	
St Paul MN 55104-6322		*** Owner and Taxpayer ***				
*1763 HUBBARD AVE		Total Assessment:			\$84.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	
Matthew J Levy	PAPKE'S ADD. LOT 1	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	28-29-23-43-0053
Natalia S Fernandes		Citywide Street Lighting	0.58	46.00	\$26.68	
817 Wheeler St N					\$45.54	
St Paul MN 55104-1147		*** Owner and Taxpayer ***				
*817 WHEELER ST N		Total Assessment:			\$45.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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>
Douglas T Ouimet	COOKMAN'S ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	28-29-23-43-0056
Jerome T Ouimet		Citywide Street Lighting	0.58	45.00	\$26.10	
5071 Hilltop Ave N					<u>\$44.55</u>	
Lake Elmo MN 55042-9589		*** Owner and Taxpayer ***				
*1770 HUBBARD 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	
Joseph R Mueller	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0063
Kathryn A Heider	1/3 OF LOT 6 AND E 1/3 OF LOT 7	Citywide Street Lighting	0.58	40.00	\$23.20	
1796 Hubbard Ave	BLK 5				<u>\$39.60</u>	
St Paul MN 55104-1134		*** Owner and Taxpayer ***				
*1796 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	
Sarah Armstrong	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0064
Anders Peterson	2/3 OF LOT 7 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
1798 Hubbard Ave					<u>\$39.60</u>	
St Paul MN 55104-1134		*** Owner and Taxpayer ***				
*1798 HUBBARD AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Justin Betz	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0066
Ardith Betz	LOT 9 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
1810 Hubbard Ave					\$59.40	
St Paul MN 55104-1134		*** 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
Jana Graczyk	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.04	88.00	\$91.52	28-29-23-43-0067
784 Fairview Ave N	LOT 10 BLK 5	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
St Paul MN 55104-0007		Citywide Street Lighting	0.58	118.00	\$68.44	
					\$172.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$172.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$172.26
Lucas J Goring	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Commercial/Art	1.04	82.00	\$85.28	28-29-23-43-0068
Sarah J Doyscher	82 FT OF LOT 11 BLK 5	Citywide Street Lighting	0.58	82.00	\$47.56	
1252 Brownie Rd					\$132.84	
Mpls MN 55416-3601		*** Owner and Taxpayer ***				
					Total Assessment:	\$132.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.84

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
1817 Englewood Llc	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	28-29-23-43-0069
Co Andrew Hybben	N 82 FT LOT 11 BLK 5	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
11319 Pierce St Ne		Citywide Street Lighting	0.58	77.00	\$44.66	
Blaine MN 55434-3836					<u>\$105.84</u>	
*1815 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$105.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.84	
Joseph J Dooley	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0072
Cheryl D Dooley	LOT 14 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
2808 89th Lane Ne					<u>\$59.40</u>	
Blaine MN 55449-5651		*** Owner and Taxpayer ***				
*1801 ENGLEWOOD AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Wayne Hendricks	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-23-43-0075
Sheila Burke	10 FT OF LOT 17 AND W 40 FT OF LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
1775 Englewood Ave	18 BLK 5				<u>\$49.50</u>	
St Paul MN 55104-1118		*** Owner and Taxpayer ***				
*1775 ENGLEWOOD AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah A Lockhart 4525 16th Ave S Minneapolis MN 55407-3603 *1771 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION E 19 7/10 FT OF S 125 FT OF LOT 18 AND W 20 FT OF S 125 FT OF LOT 19 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	28-29-23-43-0076
*** 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	
Kirill Bartashevitch Olga Samsonova 1761 Englewood Ave St Paul MN 55104-1118 *765 WHEELER ST N *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION S 125 FT OF LOT 20 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	92.50 92.50	\$37.93 \$53.65 <u>\$91.58</u>	28-29-23-43-0078
*** 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	
Jonathan B Proctor Vera S Proctor 775 Wheeler St N St Paul MN 55104-1145 *775 WHEELER ST N *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION EX S 125 FT AND EX W 40 FT THE FOL LOTS 18 19 AND LOT 20 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <u>\$50.49</u>	28-29-23-43-0079
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nathan A Hoke	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0085
Jennifer A Jabs Hoke	LOT 4 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
1720 Hubbard Ave					\$59.40	
St Paul MN 55104-1132		*** Owner and Taxpayer ***				
*1720 HUBBARD AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Molly Mample	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0090
1738 Hubbard Ave	40 FT OF LOT 7 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1132					\$39.60	
*1738 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
John Migala	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-23-43-0091
Benjamin Thompson	W 10 FT LOT 8 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
1744 Hubbard Ave					\$49.50	
St Paul MN 55104-1133		*** Owner and Taxpayer ***				
*1744 HUBBARD AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Curtis M Wall	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-23-43-0092
Lise C Mitchell Wall	10 FT OF N 132 FT OF LOT 8 AND EX	Citywide Street Lighting	0.58	50.00	\$29.00	
1748 Hubbard Ave	W 20 FT N 132 FT OF LOT 9 BLK 6				\$49.50	
St Paul MN 55104-1132		*** 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 R Coppersmith Trustee	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	28-29-23-43-0094
Peter A Coppersmith Trustee	39 7/10 FT OF N 132 FT OF LOT 10	Citywide Street Lighting	0.58	86.00	\$49.88	
1758 Hubbard Ave	BLK 6				\$85.14	
St Paul MN 55104-1132		*** Owner and Taxpayer ***				
					Total Assessment:	\$85.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.14
Gerard E Vanheel	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	28-29-23-43-0095
Michelle P Vanheel	N 132 FT W 10 FT OF LOT 8 AND EX N	Citywide Street Lighting	0.58	44.00	\$25.52	
784 Wheeler St N	132 FT LOTS 9 AND LOT 10 BLK 6				\$43.56	
St Paul MN 55104-1144		*** 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>
Zoie L Glass	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	28-29-23-43-0096
Amy Harris Glass	46 09/100 FT OF LOTS 11 AND LOT	Citywide Street Lighting	0.58	46.00	\$26.68	
776 Wheeler St N	12 BLK 6				<u>\$45.54</u>	
St Paul MN 55104-1144		*** Owner and Taxpayer ***				
*776 WHEELER ST N		Total Assessment:			\$45.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	
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Timothy A Blaisdell	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	28-29-23-43-0097
Rebecca E Glover Blaisdell	N 46 09/100 FT W 2/3 OF LOT 11 BLK	Citywide Street Lighting	0.58	85.00	\$49.30	
1757 Englewood Ave	6				<u>\$84.15</u>	
St Paul MN 55104-1116		*** Owner and Taxpayer ***				
*1757 ENGLEWOOD AVE		Total Assessment:			\$84.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	
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1747 Englewood Avenue Llc	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0100
708 5th St Se	2/3 OF LOT 13 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55414-2176					<u>\$39.60</u>	
*1747 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
Martin Klein	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0101
1743 Englewood Ave	1/3 OF LOT 13 AND W 1/3 OF LOT 14	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1116	BLK 6				\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Timothy K Cusick Trustee	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0103
Kristin J Hilgendorf Trustee	SUBJ TO & WITH DR ESMT AS IN DOC	Citywide Street Lighting	0.58	60.00	\$34.80	
1733 Englewood Ave	2080280; LOT 15 BLK 6				\$59.40	
St Paul MN 55104-1116		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Robert Kaufer	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0104
Stephanie Hankerson	E 20 FT LOT 16 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
1729 Englewood Ave					\$39.60	
St Paul MN 55104-1116		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Kaufer	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-43-0105
Stephanie Hankerson	20 FT OF LOT 16 AND EX E 40 FT OF LOT 17 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
1729 Englewood Ave					<u>\$39.60</u>	
St Paul MN 55104-1116		*** Owner and Taxpayer ***				
*1725 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	
Property Masters Llc	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Residential Street	0.41	66.00	\$27.06	28-29-23-43-0107
3375 North View Ln	126 FT OF W 2 FT OF LOT 19 AND ALL OF LOT 18 BLK 6	Citywide Street Lighting	0.58	66.00	\$38.28	
Woodbury MN 55125-8401					<u>\$65.34</u>	
*1717 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Cesar E Villa	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Street	0.41	42.00	\$17.22	28-29-23-43-0111
775 Aldine St	43 O3/100 FT OF S 143 O3/100 FT OF LOT 20 AND S 17 FT OF N 50 FT OF LOT 19 AND EX W 2 FT N 12 FT OF S 126 FT OF SD LOT 19 BLK 6	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55104-1105					<u>\$41.58</u>	
*775 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jean E Fleming	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Street	0.41	33.00	\$13.53	28-29-23-43-0112
779 Aldine St	33 FT OF LOT 19 AND EX S 143	Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55104-1105	O3/100 FT LOT 20 BLK 6				\$32.67	
*779 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$32.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.67	
Joanna Perry Noerenberg	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Street	0.41	90.00	\$36.90	28-29-23-43-0114
Festus A Umeojiego	110 FT OF LOT 1 AND EX W 50 FT THE	Citywide Street Lighting	0.58	90.00	\$52.20	
1702 Englewood Ave	N 110 FT OF LOT 2 BLK 11				\$89.10	
St Paul MN 55104-1115		*** Owner and Taxpayer ***				
*1702 ENGLEWOOD AVE		Total Assessment:			\$89.10	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Nathan Carmack	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	28-29-23-43-0115
Sarah Carmack	SUBJ TO ALLEY W 10 FT OF LOT 2	Alley Sweeping	0.14	10.00	\$1.40	
1710 Englewood Ave	AND E 40 FT OF W 50 FT OF N 114 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1115	OF SD LOT 2 BLK 11				\$50.90	
*1710 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.90	

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>
John Hart	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0117
2950 White Eagle Dr	S 8 FT FOR ALLEY LOT 3 BLK 11	Alley Sweeping	0.14	60.00	\$8.40	
Woodbury MN 55129-4289		Citywide Street Lighting	0.58	60.00	\$34.80	
*1716 ENGLEWOOD AVE					\$67.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Roger V Lambert	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0118
Susan M Lambert	S 8 FT FOR ALLEY LOT 4 BLK 11	Alley Sweeping	0.14	60.00	\$8.40	
1720 Englewood Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-1115					\$67.80	
*1720 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Thomas Anderson	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0119
Katherine A Oaks	S 8 FT FOR ALLEY LOT 5 BLK 11	Alley Sweeping	0.14	60.00	\$8.40	
1724 Englewood Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-1115					\$67.80	
*1724 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel P Barron	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0121
Lynn C Barron	S 8 FT FOR ALLEY LOT 7 BLK 11	Alley Sweeping	0.14	60.00	\$8.40	
1740 Englewood Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-1115					<u>\$67.80</u>	
*1740 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Jane F Harstad	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-23-43-0124
1756 Englewood Ave	100 FT OF LOT 10 BLK 11	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-1115					<u>\$79.20</u>	
*1756 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	
Roseanne Louise Armendariz	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	28-29-23-43-0127
1755 Minnehaha Ave W	N 8 FT FOR ALLEY E 15 FT OF LOT 11	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55104-1154	AND EX E 30 FT AND ALLEY LOT 12	Citywide Street Lighting	0.58	45.00	\$26.10	
*1755 MINNEHAHA AVE W	BLK 11				<u>\$79.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ian Michael Macfarlane	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	28-29-23-43-0128
Abigail Lee Macfarlane	N 8 FT FOR ALLEY E 30 FT OF LOT 12	Alley Sweeping	0.14	45.00	\$6.30	
1749 W Minnehaha Ave	AND W 15 FT OF LOT 13 BLK 11	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55104-1154					<u>\$79.20</u>	
*1749 MINNEHAHA AVE W		*** 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	
Roberta A Downing	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	28-29-23-43-0131
William J Harper	N 8 FT FOR ALLEY LOT 15 BLK 11	Alley Sweeping	0.14	60.00	\$8.40	
1735 Minnehaha Ave W		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-1154					<u>\$105.60</u>	
*1735 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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	
Gregory S Neisen	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-43-0133
Cindy A Neisen	N 8 FT FOR ALLEY AND EX W 40 FT	Alley Sweeping	0.14	40.00	\$5.60	
1723 Minnehaha Ave W	LOT 16 AND EX ALLEY W 20 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1154	LOT 17 BLK 11				<u>\$70.40</u>	
*1723 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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>
Arvid A Onsgard	J. M. FINNEY'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	28-29-23-43-0136
Grace M Onsgard	PRIVATE ALLEY W OF AND ADJ LOT	Alley Sweeping	0.14	10.00	\$1.40	
1711 W Minnehaha Ave	1 AND ALL OF LOT 2	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55104-1154					<u>\$74.30</u>	
*1711 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$74.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.30	
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	28-29-23-43-0138
1703 Minnehaha Ave W	LOT 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55104-1154		Citywide Street Lighting	0.58	85.00	\$49.30	
					<u>\$99.90</u>	
*1703 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$99.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.90	
Michael T Mortimer	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	120.00	\$49.20	28-29-23-43-0140
Lana C Haston	SUBJ TO ALLEY AND EX W 50 FT LOT	Citywide Street Lighting	0.58	120.00	\$69.60	
Po Box 270094	2 AND ALL OF LOT 1 BLK 12				<u>\$118.80</u>	
St Paul MN 55127-0094						
*1762 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$118.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Margaret M Goldstein	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	28-29-23-43-0141
1768 Englewood Ave	SUBJ TO ALLEY THE W 50 FT OF LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1117	2 BLK 12				<u>\$49.50</u>	
*1768 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	
Daniel P Cronin Hennessy	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-43-0142
Lisa A Cronin Hennessy	W 20 FT AND EX ALLEY LOT 3 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
1774 Englewood Ave	12				<u>\$39.60</u>	
St Paul MN 55104-1117		*** Owner and Taxpayer ***				
*1774 ENGLEWOOD AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Curtis R Burroughs	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-43-0145
Sandra L Burroughs	SUBJ TO ESMTS LOT 5 BLK 12	Citywide Street Lighting	0.58	60.00	\$34.80	
1788 Englewood Ave					<u>\$59.40</u>	
St Paul MN 55104-1117		*** Owner and Taxpayer ***				
*1788 ENGLEWOOD AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Daniel G Rumsey	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0146	
1794 Englewood Ave	SUBJ TO ESMTS LOT 6 BLK 12	Citywide Street Lighting	0.58	60.00	\$34.80		
St Paul MN 55104-1117					\$59.40		
*1794 ENGLEWOOD AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$59.40
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$59.40
Caleb C Rosenow	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-43-0148	
1804 Englewood Ave	LOT 8 BLK 12	Citywide Street Lighting	0.58	60.00	\$34.80		
St Paul MN 55104-1117					\$59.40		
*1804 ENGLEWOOD AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$59.40
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$59.40
Ketti K Peery	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	28-29-23-43-0150	
1964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40		
Lakewood CO 80228-4443	AND N 48 FT OF LOT 10 BLK 12	Citywide Street Lighting	0.58	64.00	\$37.12		
*758 FAIRVIEW AVE N		*** Owner and Taxpayer ***					\$78.48
*Ward: 4		Total Assessment:					\$78.48
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$78.48

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sofia E Lykke 1560 Holton St St Paul MN 55108-2326 *756 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION W 19 78/100 FT OF S 48 FT OF N 96 FT OF LOT 9 AND S 48 FT OF N 96 FT OF LOT 10 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	48.00 48.00	\$49.92 \$27.84 <u>\$77.76</u>	28-29-23-43-0151
*** Owner and Taxpayer ***						
Total Assessment:					\$77.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.76	
Karen Elise Mccauley 750 Fairview Ave N St Paul MN 55104-1012 *750 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION N 40 FT OF S 80 FT OF LOTS 9 AND LOT 10 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>	28-29-23-43-0152
*** 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	
Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448 *744 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION S 40 FT OF LOTS 9 AND LOT 10 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>	28-29-23-43-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Fairview Mgmt I Llc 1182 141st Ln Nw Andover MN 55304-8454 *730 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION LOT 11 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	236.00 236.00	\$245.44 \$136.88 \$382.32	28-29-23-43-0154
*** Owner and Taxpayer ***						
Total Assessment:					\$382.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$382.32	
Mark S Lindgren 1793 Minnehaha Ave W St Paul MN 55104-1156 *1793 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION SUBJ TO ESMT; LOT 15 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	28-29-23-43-0158
*** 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	
David H Olson Rebecca J Lindgren 1787 Minnehaha Ave W St Paul MN 55104-1156 *1787 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION LOT 16 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	28-29-23-43-0159
*** Owner and Taxpayer ***						
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alex R Seitz	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	28-29-23-43-0161
1773 Minnehaha Ave W	ALLEY LOT 18 BLK 12	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-1156					<u>\$97.20</u>	
*1773 MINNEHAHA AVE W		*** 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	
Warren M Nelson	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-43-0162
5422 Quinlar Ave Nw	N 13 FT FOR ALLEY W 40 FT OF LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
Annandale MN 55302-3929	19 BLK 12				<u>\$64.80</u>	
*1771 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	
Larry T Smith	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	28-29-23-43-0166
745 Aldine St	SUBJ TO ALLEY & EX W 10 FT; W 50	Alley Sweeping	0.14	107.00	\$14.98	
St Paul MN 55104-1102	FT OF LOT 2 LYING S OF N 114 FT &	Citywide Street Lighting	0.58	58.00	\$33.64	
*745 ALDINE ST	EX N 110 FT; LOT 2 LYING E OF W 50				<u>\$72.40</u>	
*Ward: 4	FT & LOT 1 BLK 11	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason R Crowley	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	28-29-23-43-0168
1707 Englewood Ave	THE W 1.3 FT OF S 100 FT & THE E 1.7	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55104-1116	FT OF W 3 FT OF S 36 FT OF LOT 20 &					
*1707 ENGLEWOOD AVE	ALSO; EX W 2 FT; THE S 114 FT OF				\$58.41	
	LOT 19 BLK 6	*** Owner and Taxpayer ***				
*Ward: 4		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	
Beta Kappa Fraternity	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	28-29-23-44-0002
C/O John Swon	LOT 3 BLK 1	Citywide Street Lighting	0.58	59.00	\$34.22	
7700 Cahill Rd Unit 209		Snelling/Hague to Taylor ASL	0.00	59.00	\$0.00	
Edina MN 55439-2753					\$95.58	
*823 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$95.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.58	
1596 Hewitt Avenue Llc	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-44-0003
708 5th St Se Ste B100	LOT 4 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
Minneapolis MN 55414-2176					\$59.40	
*1596 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Curtis R Burroughs	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-44-0004
Sandra L Burroughs	LOT 5 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
1788 Englewood Ave					<u>\$59.40</u>	
St Paul MN 55104-1117		*** Owner and Taxpayer ***				
*1606 HEWITT AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Barbara A Thomas	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-44-0006
Bruce A Brisbois	S 20 FT LOT 7 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
1616 Hewitt Ave					<u>\$59.40</u>	
St Paul MN 55104-1236		*** Owner and Taxpayer ***				
*1616 HEWITT AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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John G Smith	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	28-29-23-44-0008
Lindsey M Smith	LOT 9 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
1630 Hewitt Ave					<u>\$59.40</u>	
St Paul MN 55104-1236		*** Owner and Taxpayer ***				
*1630 HEWITT AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jonathan E Cook	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	28-29-23-44-0009
Julie K Cook	S 70 FT LOT 10 BLK 1	Citywide Street Lighting	0.58	83.00	\$48.14	
1638 Hewitt Ave					<u>\$82.17</u>	
St Paul MN 55104-1236		*** Owner and Taxpayer ***				
*1636 HEWITT AVE		Total Assessment:			\$82.17	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.17	
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Bms Properties Llc	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	28-29-23-44-0010
1753 Sutton Ln	70 FT OF LOT 10 BLK 1	Citywide Street Lighting	0.58	70.00	\$40.60	
Mendota Heights MN 55118-3717					<u>\$69.30</u>	
*826 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
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James B Carmouche	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	28-29-23-44-0012
Anne Carmouche	SUBJ TO ESMT, THE S 76 FT OF LOT 11	Citywide Street Lighting	0.58	98.00	\$56.84	
1631 Hubbard Ave Unit 1	& ALL OF LOT 12 BLK 1				<u>\$97.02</u>	
St Paul MN 55104-1240		*** Owner and Taxpayer ***				
*1631 HUBBARD AVE		Total Assessment:			\$97.02	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jill M Zats 1625 Hubbard Ave St Paul MN 55104-1240 *1625 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION SUBJ TO ESMT, & EX E 2 FT LOT 13 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	28-29-23-44-0013
*** 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	
7104 Nh Llc 1161 Wayzata Blvd Ste 312 Wayzata MN 55391-1935 *1619 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION S 20 FT OF LOT 7 AND EX N 124 FT LOT 8 AND E 2 FT OF LOT 13 AND ALL OF LOT 14 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	28-29-23-44-0014
*** 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	
Valerie Ralph 1595 Hubbard Ave W St Paul MN 55104-1240 *1595 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	SAVAGE SUB. COLLEGE PLACE WEST LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <u>\$50.49</u>	28-29-23-44-0018
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
807 Snelling Avenue North Limited Liability Company 807 5th St Se Ste B100 Minneapolis MN 55414-2176 *807 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	SAVAGE SUB. COLLEGE PLACE WEST LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting Snelling/Hague to Taylor ASL	1.04 0.58 0.00	40.00 40.00 40.00	\$41.60 \$23.20 \$0.00 <u>\$64.80</u>	28-29-23-44-0020
		*** 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
James Noah Keitel Jennifer M K Rogers 1194 Idaho Ave W St Paul MN 55108-2234 *1644 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	INNIS'S RE-ARRANGEMENT OF LOTS 1, 2 BLOCK 2 COLLEGE PLACE WEST DIVISION, CITY OF ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	39.00 39.00	\$15.99 \$22.62 <u>\$38.61</u>	28-29-23-44-0024
		*** 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
Lisa Garipey 1658 Hewitt Ave St Paul MN 55104-1125 *1658 HEWITT AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION W 11 FT OF LOT 3 AND E 1/2 OF LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	28-29-23-44-0028
		*** Owner and Taxpayer ***				
		Total Assessment:				\$39.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
1660 Hewitt Ave Llc	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	28-29-23-44-0029
708 5th St Se # B100	1/2 OF LOT 4 BLK 2	Citywide Street Lighting	0.58	29.00	\$16.82	
Minneapolis MN 55414-2176					<u>\$28.71</u>	
*1660 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$28.71	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.71	
Christopher W Smith	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	28-29-23-44-0030
1666 Hewitt Ave	LOT 5 BLK 2	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55104-1125					<u>\$58.41</u>	
*1666 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
John Autey	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	28-29-23-44-0032
Heather Autey	8 7/10 FT OF LOT 6 AND E 44 3/10 FT	Citywide Street Lighting	0.58	53.00	\$30.74	
1678 Hewitt Ave	OF LOT 7 BLK 2				<u>\$52.47</u>	
St Paul MN 55104-1125		*** Owner and Taxpayer ***				
*1678 HEWITT AVE		Total Assessment:			\$52.47	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barry Tyler Wilson	BRUCE ADDITION EX E 44 3/10 FT	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	28-29-23-44-0033
Jennifer J Wilson	LOT 7 BLK 2 COLLEGE PL W DIV	Citywide Street Lighting	0.58	70.00	\$40.60	
1686 Hewitt Ave	AND IN SD BRUCE ADD ALL OF LOT					
St Paul MN 55104-1125	1				\$69.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$69.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.30	
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	28-29-23-44-0035
1694 Hewitt Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1125						
					\$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	
1698 Hewitt Avenue Llc	BRUCE ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	28-29-23-44-0036
708 5th St Se Ste B100		Citywide Street Lighting	0.58	80.00	\$46.40	
Minneapolis MN 55414-2176						
					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
1697 Hubbard Ave Llc	QUIST'S ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	95.00	\$38.96	28-29-23-44-0039
708 5th St Se Ste B100		Citywide Street Lighting	0.58	95.00	\$55.10	
Minneapolis MN 55414-2176					<u>\$94.06</u>	
*1697 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$94.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.06	
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Steven G Harker	QUIST'S ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	28-29-23-44-0040
Susan M Andre		Citywide Street Lighting	0.58	59.00	\$34.22	
1689 Hubbard Ave					<u>\$58.41</u>	
St Paul MN 55104-1131		*** Owner and Taxpayer ***				
*1689 HUBBARD AVE		Total Assessment:			\$58.41	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	
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Charles D Stuurop	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2	Citywide Street Lighting	0.58	59.00	\$34.22	
1232 Juliet Ave					<u>\$58.41</u>	
St Paul MN 55105-2903		*** Owner and Taxpayer ***				
*1683 HUBBARD AVE		Total Assessment:			\$58.41	
*Ward: 4		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>
Cynthia L Daughtry	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	28-29-23-44-0043
Nancy L Vivian	SUBJ TO ESMT & EX E 20 FT; LOT 15	Citywide Street Lighting	0.58	39.00	\$22.62	
1673 Hubbard Ave	BLK 2				<u>\$38.61</u>	
St Paul MN 55104-1131		*** Owner and Taxpayer ***				
*1673 HUBBARD AVE		Total Assessment:			\$38.61	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.61	
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Lw Property Management	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	28-29-23-44-0046
1347 Cherry Hill Rd	LOT 17 BLK 2	Citywide Street Lighting	0.58	59.00	\$34.22	
Mendota Heights MN 55118-2705					<u>\$58.41</u>	
*1661 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
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1655 Hubbard Avenue Limited Liability	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	28-29-23-44-0047
Company	LOT 18 BLK 2	Citywide Street Lighting	0.58	59.00	\$34.22	
708 5th St Se Ste B100					<u>\$58.41</u>	
Minneapolis MN 55414-2176		*** Owner and Taxpayer ***				
*1655 HUBBARD AVE		Total Assessment:			\$58.41	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Francis Olsem 1643 Hubbard Ave St Paul MN 55104-1131 *1643 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION EX N 18 FT LOT 20 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	108.50 108.50	\$44.49 \$62.93 <u>\$107.42</u>	28-29-23-44-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$107.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$107.42	
Peter J Masanz 1656 Hubbard Ave St Paul MN 55104-1130 *1656 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION LOT 3 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 <u>\$58.41</u>	28-29-23-44-0053
*** 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 Pl St Paul MN 55112-3661 *759 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION N 1/2 OF LOT 1 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Snelling/Hague to Taylor ASL	1.04 0.41 0.58 0.00	29.00 167.00 196.00 29.00	\$30.16 \$68.47 \$113.68 \$0.00 <u>\$212.31</u>	28-29-23-44-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$212.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$212.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Geraldine H Hagen	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	28-29-23-44-0056
1532 Arden Pl	1/2 OF LOT 1 AND EX S 2 5/10 FT THE	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55112-3661	N 1/2 OF LOT 2 BLK 9	Snelling/Hague to Taylor ASL	0.00	56.00	\$0.00	
*755 SNELLING AVE N					\$90.72	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.72	
Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	28-29-23-44-0057
1600 Englewood Ave Ste 100	WITH ESMTS AND EX E 115 FT OF N 8	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1225	1/3 FT LOT 3 BLK 9	Snelling/Hague to Taylor ASL	0.00	50.00	\$0.00	
*743 SNELLING AVE N					\$81.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	180.00	\$73.80	28-29-23-44-0058
1600 Englewood Ave Ste 100	SUBJ TO ESMTS; THE FOL; LOTS 4, 5 &	Citywide Street Lighting	0.58	180.00	\$104.40	
St Paul MN 55104-1225	LOT 6 BLK 9				\$178.20	
*1600 ENGLEWOOD AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$178.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$178.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-44-0059	
1600 Englewood Ave Ste 100	LOT 7 BLK 9	Citywide Street Lighting	0.58	60.00	\$34.80		
St Paul MN 55104-1225					\$59.40		
*1620 ENGLEWOOD AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$59.40
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$59.40
Gary E Carlson	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	28-29-23-44-0060	
1600 Englewood Ave Ste 100	PAUL, MINN. SUBJ TO AND WITH	Citywide Street Lighting	0.58	40.00	\$23.20		
St Paul MN 55104-1225	ESMT LOT 4 BLK 3				\$39.60		
*1622 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
Dean A Carlson	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	28-29-23-44-0061	
1620 Englewood Ave	PAUL, MINN. SUBJ TO AND WITH	Citywide Street Lighting	0.58	60.00	\$34.80		
St Paul MN 55104-1223	ESMT LOT 3 BLK 3				\$59.40		
*1626 ENGLEWOOD AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$59.40
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$59.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jacob Edward Langenfeld	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Street	0.41	85.00	\$34.85	28-29-23-44-0063
Maria Martinia Vorhis	PAUL, MINN. LOT 1 BLK 3	Citywide Street Lighting	0.58	85.00	\$49.30	
1636 W Englewood Ave					<u>\$84.15</u>	
St Paul MN 55104-1223		*** Owner and Taxpayer ***				
*1636 ENGLEWOOD AVE		Total Assessment:			\$84.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	
Gary E Carlson	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Street	0.41	56.00	\$22.96	28-29-23-44-0064
1600 Englewood Ave Unit 100	PAUL, MINN. LOTS 5 6 AND LOT 7	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55104-1225	BLK 3				<u>\$55.44</u>	
*748 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Maria Lynn Kangas	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Street	0.41	66.00	\$27.06	28-29-23-44-0065
8450 Red Oak Dr	S 110 FT LOT 11 BLK 9	Citywide Street Lighting	0.58	66.00	\$38.28	
Mounds View MN 55112-6147					<u>\$65.34</u>	
*738 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theodore W Carlson	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	28-29-23-44-0066
Maxine L Carlson	110 FT OF LOT 11 BLK 9	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
1637 Minnehaha Ave W		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55104-1244					\$103.05	
*1637 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$103.05
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$103.05
Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.04	226.00	\$235.04	28-29-23-44-0069
1600 Englewood Ave Ste 100	LOT 20 BLK 9	Citywide Street Lighting	0.58	226.00	\$131.08	
St Paul MN 55104-1225		Snelling/Hague to Taylor ASL	0.00	59.00	\$0.00	
*721 SNELLING AVE N		\$366.12				
*** Owner and Taxpayer ***						
*Ward: 4		Total Assessment:				\$366.12
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$366.12
Gary E Carlson	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	28-29-23-44-0070
1600 Englewood Ave Unit 100	LOT 19 BLK 9	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55104-1225		Snelling/Hague to Taylor ASL	0.00	59.00	\$0.00	
*729 SNELLING AVE N		\$95.58				
*** Owner and Taxpayer ***						
*Ward: 4		Total Assessment:				\$95.58
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$95.58

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>
Geraldine H Hagen	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	28-29-23-44-0071
1532 Arden Pl	N 23 56/100 FT LOT 18 BLK 9	Citywide Street Lighting	0.58	35.00	\$20.30	
New Brighton MN 55112-3661		Snelling/Hague to Taylor ASL	0.00	35.00	\$0.00	
*735 SNELLING AVE N					\$56.70	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.70	
Geraldine H Hagen	COLLEGE PLACE, WEST DIVISION N	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	28-29-23-44-0072
1532 Arden Pl	23 56/100 FT OF LOT 18 BLK 9	Citywide Street Lighting	0.58	24.00	\$13.92	
St Paul MN 55112-3661		Snelling/Hague to Taylor ASL	0.00	24.00	\$0.00	
*737 SNELLING AVE N					\$38.88	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.88	
Martin T Williams	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Residential Stree	0.41	112.00	\$45.92	28-29-23-44-0073
Nina F Williams	S 40 FT LOT 1 AND EX S 40 FT E 1/2	Citywide Street Lighting	0.58	112.00	\$64.96	
14915 Bennetts Mill Ln	OF LOT 2 BLK 10				\$110.88	
Sugarland TX 77498-0912						
*1644 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$110.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.88	

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>
Robert J Lies	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	28-29-23-44-0075
Audrey S Matson	LOT 3 AND EX S 40 FT THE W 1/2 OF	Citywide Street Lighting	0.58	88.00	\$51.04	
1654 Englewood Ave	LOT 2 BLK 10				<u>\$87.12</u>	
St Paul MN 55104-1113		*** Owner and Taxpayer ***				
*1654 ENGLEWOOD AVE		Total Assessment:			\$87.12	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.12	
Jennifer L Pradt	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	28-29-23-44-0079
1676 Englewood Ave	39 18/100 FT OF LOT 7 BLK 10	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55104-1113					<u>\$38.61</u>	
*1676 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	
David E Kirchner	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	28-29-23-44-0080
Caroline Fahrney Kirchner	19 6/10 FT OF LOT 7 AND E 19 58/100	Citywide Street Lighting	0.58	39.00	\$22.62	
1680 Englewood Ave	FT OF LOT 8 BLK 10				<u>\$38.61</u>	
St Paul MN 55104-1113		*** Owner and Taxpayer ***				
*1680 ENGLEWOOD AVE		Total Assessment:			\$38.61	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.61	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jill T Hendrickson	COLLEGE PLACE, WEST DIVISION W	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	28-29-23-44-0081
Erik D Hendrickson	39 2/10 FT OF LOT 8 BLK 10	Citywide Street Lighting	0.58	39.00	\$22.62	
1686 Englewood Ave					\$38.61	
St Paul MN 55104-1113		*** Owner and Taxpayer ***				
*1686 ENGLEWOOD AVE		Total Assessment:			\$38.61	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.61	
Barbara J Fruechtl	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	28-29-23-44-0082
1690 Englewood Ave	39 18/100 FT OF N 130 FT OF LOT 9	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55104-1113	BLK 10				\$38.61	
*1690 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	
Kenneth M Kornack	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	28-29-23-44-0088
Liza G Pryor	LOT 12 BLK 10	Citywide Street Lighting	0.58	59.00	\$34.22	
1693 Minnehaha Ave W					\$95.58	
St Paul MN 55104-1152		*** Owner and Taxpayer ***				
*1693 MINNEHAHA AVE W		Total Assessment:			\$95.58	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.58	

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>
Seunguk Oh	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	28-29-23-44-0090
Eunyoung Oh	LOT 14 BLK 10	Citywide Street Lighting	0.58	59.00	\$34.22	
2370 Golf Dr					<u>\$95.58</u>	
Woodbury MN 55129-2300		*** Owner and Taxpayer ***				
*1679 MINNEHAHA AVE W		Total Assessment:			\$95.58	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.58	
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Roberta A Poulton	COLLEGE PLACE, WEST DIVISION EX	Street Sweeping - Commercial/Art	1.04	68.00	\$70.72	28-29-23-44-0093
1659 Minnehaha Ave W	W 50 FT LOT 16 AND ALL OF LOT 17	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55104-1152	BLK 10				<u>\$110.16</u>	
*1659 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$110.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.16	
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Nathan J Prokopec	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	28-29-23-44-0094
Julia G Prokopec	LOT 18 BLK 10	Citywide Street Lighting	0.58	59.00	\$34.22	
1657 Minnehaha Ave W					<u>\$95.58</u>	
St Paul MN 55104-1152		*** Owner and Taxpayer ***				
*1657 MINNEHAHA AVE W		Total Assessment:			\$95.58	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
1649 Minnehaha Avenue Llc	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	28-29-23-44-0095
708 5th St Se Ste B100	125 99/100 FT OF LOT 19 BLK 10	Citywide Street Lighting	0.58	59.00	\$34.22	
Minneapolis MN 55414-2176					<u>\$95.58</u>	
*1649 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$95.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.58	
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Eric M Lind	COLLEGE PLACE, WEST DIVISION S	Street Sweeping - Commercial/Art	1.04	29.50	\$30.68	28-29-23-44-0096
Teresa A Neby Lind	125 99/100 FT OF LOT 20 BLK 10	Street Sweeping - Residential Street	0.41	63.00	\$25.83	
1645 Minnehaha Ave W		Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55104-1152					<u>\$110.16</u>	
*1645 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$110.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.16	
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Thomas C Rademacher	COLLEGE PLACE, WEST DIVISION	Street Sweeping - Residential Street	0.41	59.00	\$24.19	28-29-23-44-0098
Bobbi Jo Rademacher	LOT 5 BLK 7	Citywide Street Lighting	0.58	59.00	\$34.22	
1666 Hubbard Ave					<u>\$58.41</u>	
St Paul MN 55104-1130		*** Owner and Taxpayer ***				
*1666 HUBBARD AVE		Total Assessment:			\$58.41	
*Ward: 4		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>
Keely A Young Dixon 1682 Hubbard Ave St Paul MN 55104-1130 *1682 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION W 18 7/10 FT OF LOT 7 AND EX W 39 9/10 FT LOT 8 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	38.00 38.00	\$15.58 \$22.04 \$37.62	28-29-23-44-0101
*** 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	
Timothy E Davis 1686 Hubbard Ave St Paul MN 55104-1130 *1686 HUBBARD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION EX 39 9/10 FT OF LOT 8 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	28-29-23-44-0102
*** 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	
Erin M Enquist 784 Aldine St St Paul MN 55104-1104 *784 ALDINE ST *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION EX N 136 FT LOTS 9 AND LOT 10 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	28-29-23-44-0106
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew Marnarch 5344 Xerxes Ave S Minneapolis MN 55410-2449 *774 ALDINE ST *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION N 86 FT OF LOT 11 & N 45 FT OF LOT 12 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	83.00 83.00	\$34.03 \$48.14 \$82.17	28-29-23-44-0107
*** Owner and Taxpayer ***						
Total Assessment:					\$82.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.17	
Jan Andreas Hipple Marisa Vargas 1685 Englewood Ave St Paul MN 55104-1114 *1685 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/24/2021	COLLEGE PLACE, WEST DIVISION LOT 13 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 \$58.41	28-29-23-44-0110
*** 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	
Jermaine L. Smith Angela M Smith 773 Fry St St Paul MN 55104-1121 *773 FRY ST *Ward: 4 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 50 ST. PAUL, MINN. LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 \$43.56	28-29-23-44-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$43.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ashley R Taylor	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	28-29-23-44-0118
Bradley Taylor	PAUL, MINN. LOT 5 BLK 2	Citywide Street Lighting	0.58	44.00	\$25.52	
1434 Sherburne Ave					\$43.56	
St Paul MN 55104-2413		*** 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
John P Hedberg	AUDITOR'S SUBDIVISION NO. 50 ST.	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	28-29-23-44-0119
Michele D Hedberg	PAUL, MINN. LOT 6 BLK 2	Citywide Street Lighting	0.58	81.00	\$46.98	
763 Fry St					\$80.19	
St Paul MN 55104-1121		*** 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
Gary E Carlson	COLLEGE PLACE, WEST DIVISION E	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	28-29-23-44-0120
1600 Englewood Ave Unit 100	115 FT OF N 8 1/3 FT OF LOT 3 AND S 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1225	5/10 FT OF N 1/2 OF LOT 2 AND ALL	Snelling/Hague to Taylor ASL	0.00	40.00	\$0.00	
	OF S 1/2 OF SD LOT 2 BLK 9				\$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

Report Totals:

1,952 Parcel(s)

22 Cert. Exempt Parcel(s)

Total Assessment: \$193,502.58**This Payment: \$0.00****Current Year Principal: \$0.00****Current Year Interest: \$0.00****Payoff Amount: \$193,502.58**