

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc	OAK VILLE PARK LOT 13 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-11-0012
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					\$45.20	
*795 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	
Jeffrey C Noreen	OAK VILLE PARK LOT 3 BLK 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-11-0019
768 Maryland Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2539		Citywide Street Lighting	0.58	40.00	\$23.20	
*768 MARYLAND AVE E					\$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	
Jeff Noreen	OAK VILLE PARK LOT 4 BLK 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-11-0020
764 Maryland Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2539		Citywide Street Lighting	0.58	40.00	\$23.20	
*764 MARYLAND AVE E					\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick Thomas Maykoski	OAK VILLE PARK LOT 6 BLK 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-11-0022
543 Warwick St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-1539		Citywide Street Lighting	0.58	40.00	\$23.20	
*758 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	
Geneva Ann Whetham	OAK VILLE PARK LOT 7 BLK 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-11-0023
752 Maryland Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2539		Citywide Street Lighting	0.58	40.00	\$23.20	
*752 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	
Homes 4 Real Cash Llc	OAK VILLE PARK LOT 8 BLK 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-11-0024
8362 Tamarack Village Suite 119-355		Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55125-3392		Citywide Street Lighting	0.58	40.00	\$23.20	
*750 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	

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Crystal Nichols	OAK VILLE PARK LOT 10 BLK 14	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-11-0026
Duane Nichols		Street Sweeping - Residential Street	0.41	61.00	\$25.01	
742 Maryland Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2539		Citywide Street Lighting	0.58	81.00	\$46.98	
					\$98.39	
*742 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$98.39				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$98.39				
Monsio E Neepaye	OAK VILLE PARK LOT 11 BLK 14	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0027
741 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2531		Citywide Street Lighting	0.58	81.00	\$46.98	
					\$85.79	
*741 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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				
Christopher R Zack	OAK VILLE PARK LOT 14 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0030
751 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2531		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*751 ROSE 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				

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gebremariam A Gebremicael	OAK VILLE PARK LOT 15 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0031
757 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2531		Citywide Street Lighting	0.58	40.00	\$23.20	
*757 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	
Seinphy Van	OAK VILLE PARK LOT 16 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0032
761 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2531		Citywide Street Lighting	0.58	40.00	\$23.20	
*761 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 Yer Lee	OAK VILLE PARK LOT 17 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0033
765 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2531		Citywide Street Lighting	0.58	40.00	\$23.20	
*765 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	

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David S Syers	OAK VILLE PARK LOT 19 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0035
Antonica E Syers		Alley Sweeping	0.14	40.00	\$5.60	
771 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2531					\$45.20	
*771 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	
Mai X Yang	OAK VILLE PARK LOT 20 BLK 14	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0036
Doua J Yang		Alley Sweeping	0.14	40.00	\$5.60	
777 Rose Ave E		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55106-2531					\$85.79	
*777 ROSE 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	
St Paul Public Housing Agency	OAK VILLE PARK LOT 1 BLK 15	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-11-0037
Attn: Comptroller		Street Sweeping - Residential Street	0.41	122.00	\$50.02	
555 Wabasha St N Ste 400		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-1602		Citywide Street Lighting	0.58	162.00	\$93.96	
*736 MARYLAND AVE E		\$191.18				
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$191.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$191.18	

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Ying Vang	OAK VILLE PARK LOT 2 BLK 15	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-11-0038
Sao Xiong		Alley Sweeping	0.14	40.00	\$5.60	
732 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2526					<u>\$70.40</u>	
*732 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 A Slattery	OAK VILLE PARK LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-11-0039
Po Box 270843		Alley Sweeping	0.14	40.00	\$5.60	
Vadnais Heights MN 55127-0843		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*728 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	
Joseph R Lopez	OAK VILLE PARK LOT 6 BLK 15	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-11-0042
Patricia J Fenstermaker		Alley Sweeping	0.14	40.00	\$5.60	
714 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2526					<u>\$70.40</u>	
*714 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	

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Kendall L Burton	OAK VILLE PARK LOT 8 BLK 15	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-11-0044
362 Ruthie Ln		Alley Sweeping	0.14	40.00	\$5.60	
Hudson WI 54016-8132		Citywide Street Lighting	0.58	40.00	\$23.20	
*706 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	
Housing & Redev Authority St Paul	OAK VILLE PARK LOT 9 BLK 15	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	29-29-22-11-0045
25 4th St W Ste 1100		Street Sweeping - Residential Street	0.41	121.00	\$49.61	
St Paul MN 55102-1634		Alley Sweeping	0.14	41.00	\$5.74	
*700 MARYLAND AVE E		Citywide Street Lighting	0.58	162.00	\$93.96	
*Ward: 6					\$191.95	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$191.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$191.95	
Xue Her	OAK VILLE PARK LOT 10 BLK 15	Street Sweeping - Residential Street	0.41	81.00	\$33.22	29-29-22-11-0046
701 Rose Ave E		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-2529		Citywide Street Lighting	0.58	81.00	\$46.98	
*701 ROSE AVE E					\$85.94	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.94	

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Joanie M Higgins 703 Rose Ave E St Paul MN 55106-2529 *703 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOT 11 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0047
		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	
Wilson Ye Zawhtun Lin Pa Pa San Ni 725 Rose Ave E St Paul MN 55106-2529 *725 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK W 8 52/100 FT OF LOT 16 AND ALL OF LOT 15 BLK 15	Street Sweeping - Residential Street	0.41	49.00	\$20.09	29-29-22-11-0051
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	49.00	\$28.42	
					<u>\$55.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	
Select Equity Investments Inc 13570 Grove Dr #193 Maple Grove MN 55311-4400 *729 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK W 17 04/100 FT OF LOT 17 AND EX W 8 52/100 FT LOT 16 BLK 15	Street Sweeping - Residential Street	0.41	49.00	\$20.09	29-29-22-11-0052
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	49.00	\$28.42	
					<u>\$55.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	

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Mary L Ricci	OAK VILLE PARK LOT 4 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0056
720 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2530		Citywide Street Lighting	0.58	40.00	\$23.20	
*720 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	
Kongpheng Her	OAK VILLE PARK LOT 5 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0057
Chue Xiong		Alley Sweeping	0.14	40.00	\$5.60	
5745 3rd St Ne		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55432-5457					\$45.20	
*716 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	
Robert C Bill	OAK VILLE PARK LOT 6 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0058
1970 Safari Trl		Alley Sweeping	0.14	40.00	\$5.60	
Eagan MN 55122-2677		Citywide Street Lighting	0.58	40.00	\$23.20	
*714 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	

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Lalisa Revels	OAK VILLE PARK LOT 7 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0059
710 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2530		Citywide Street Lighting	0.58	40.00	\$23.20	
*710 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	
Chong Lor	OAK VILLE PARK LOT 9 BLK 16	Street Sweeping - Residential Street	0.41	81.50	\$33.42	29-29-22-11-0061
702 Rose Ave E		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-2530		Citywide Street Lighting	0.58	81.50	\$47.27	
*702 ROSE AVE E					\$86.57	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.57	
Jacob Ingalls	OAK VILLE PARK LOT 10 BLK 16	Street Sweeping - Residential Street	0.41	82.00	\$33.63	29-29-22-11-0062
9215 34th St W		Alley Sweeping	0.14	42.00	\$5.88	
St Louis Park MN 55426-3706		Citywide Street Lighting	0.58	82.00	\$47.56	
*701 GERANIUM AVE E					\$87.07	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.07	

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Elinor Chase Andresen	OAK VILLE PARK LOT 12 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0064
Elinor J Chase		Alley Sweeping	0.14	40.00	\$5.60	
711 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2520					<u>\$45.20</u>	
*711 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	
Laurel A Nelson	OAK VILLE PARK LOT 13 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0065
715 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2520		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*715 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	
Jason N Depuydt	OAK VILLE PARK LOT 17 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0069
729 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2520		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*729 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>
Richard W Toetschinger	OAK VILLE PARK LOT 1 BLK 17	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0071
Jodi L Cedarleaf		Alley Sweeping	0.14	40.00	\$5.60	
776 Rose Ave E		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55106-2532					<u>\$85.79</u>	
*776 ROSE 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	
Joseph W Woods Jr	OAK VILLE PARK LOT 2 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0072
772 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2532		Citywide Street Lighting	0.58	40.00	\$23.20	
*772 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	
Dale G Miller	OAK VILLE PARK LOT 3 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0073
Kiersten S McMahon		Alley Sweeping	0.14	40.00	\$5.60	
768 Rose Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2532					<u>\$45.20</u>	
*768 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
Jm & Brothers Construction Inc	OAK VILLE PARK LOT 4 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0074
233 Cesar Chavez St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55107-2311		Citywide Street Lighting	0.58	40.00	\$23.20	
*766 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	
Sumua Wanglue Vang	OAK VILLE PARK LOT 5 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0075
760 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2532		Citywide Street Lighting	0.58	40.00	\$23.20	
*760 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 N Thao	OAK VILLE PARK LOT 7 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0077
752 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2532		Citywide Street Lighting	0.58	40.00	\$23.20	
*752 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>
Silvia S Landaverde Gonzalez	OAK VILLE PARK LOT 8 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0078
750 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2532		Citywide Street Lighting	0.58	40.00	\$23.20	
*750 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	
Michael T Cullen	OAK VILLE PARK LOT 9 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0079
746 Rose St E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2532		Citywide Street Lighting	0.58	40.00	\$23.20	
*746 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	
Edgar Kirabira	OAK VILLE PARK LOT 11 BLK 17	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0081
741 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2522		Citywide Street Lighting	0.58	81.00	\$46.98	
*741 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Midwest Contracting & Bldg Services Inc 1360 University Ave W Ste 360 St Paul MN 55104-4086 *749 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOT 13 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0083
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lara Brackett 753 Geranium Ave E St Paul MN 55106-2522 *753 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOT 14 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0084
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cheng Xiong 755 Geranium Ave E St Paul MN 55106-2522 *755 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOT 15 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0085
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert E Ellis Sr	OAK VILLE PARK LOT 16 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0086
759 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2522		Citywide Street Lighting	0.58	40.00	\$23.20	
*759 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	
Perin Bullers	OAK VILLE PARK LOT 18 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0088
Sheldon Schwartz		Alley Sweeping	0.14	40.00	\$5.60	
767 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2522					\$45.20	
*767 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	
Ricardo Gonzales	OAK VILLE PARK LOT 6 BLK 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0093
792 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2538		Citywide Street Lighting	0.58	40.00	\$23.20	
*792 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
Jannie Lao	OAK VILLE PARK LOT 7 BLK 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0094
790 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2538		Citywide Street Lighting	0.58	40.00	\$23.20	
*790 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	
Kevin G Lopez	OAK VILLE PARK LOT 8 BLK 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0095
786 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2538		Citywide Street Lighting	0.58	40.00	\$23.20	
*786 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	
Thomas A Ruiz	OAK VILLE PARK LOT 9 BLK 18	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0096
782 Rose Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2538		Citywide Street Lighting	0.58	81.00	\$46.98	
*782 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>
Becky L Stromstad	OAK VILLE PARK LOT 10 BLK 18	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0097
Erik M Stromstad		Alley Sweeping	0.14	40.00	\$5.60	
781 Geranium Ave E		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55106-2533					<u>\$85.79</u>	
*781 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	
Sheng Her Lee	OAK VILLE PARK LOT 11 BLK 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0098
778 Viking Dr		Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
*785 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	
Jose A Burciaga	OAK VILLE PARK LOTS 13 & LOT 14 BLK 18	Street Sweeping - Residential Street	0.41	80.00	\$32.80	29-29-22-11-0100
Gloria Burciaga		Alley Sweeping	0.14	80.00	\$11.20	
9039 Jensen Ave S		Citywide Street Lighting	0.58	80.00	\$46.40	
Cottage Grove MN 55016-4083					<u>\$90.40</u>	
*795 GERANIUM 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
American Legion Arcade Phalen	OAK VILLE PARK LOTS 1 2 AND LOT	Street Sweeping - Commercial/Art	1.04	122.00	\$126.88	29-29-22-11-0102
Post No 577 Inc	3 BLK 19	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	
1129 Arcade St		Alley Sweeping	0.14	122.00	\$17.08	
St Paul MN 55106-2613		Citywide Street Lighting	0.58	244.00	\$141.52	
					\$335.50	
*1129 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$335.50
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$335.50
Danny Vo	OAK VILLE PARK SUBJ TO & WITH	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-11-0103
7675 Nature Path	ESMT; LOT 4 BLK 19	Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55125-7722		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*802 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
Zeru Temanu	OAK VILLE PARK SUBJ TO & WITH	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-11-0104
Mulu Gebremariam	ESMT; LOT 5 BLK 19	Alley Sweeping	0.14	40.00	\$5.60	
798 Geranium Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*798 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>
Francisco Jacobo Ochoa	OAK VILLE PARK LOT 7 BLK 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0106
790 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2534		Citywide Street Lighting	0.58	40.00	\$23.20	
*790 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	
Marin S Mar	OAK VILLE PARK LOT 8 BLK 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0107
Sugandhi Pen		Alley Sweeping	0.14	40.00	\$5.60	
520 Iona Lane		Citywide Street Lighting	0.58	40.00	\$23.20	
Roseville MN 55113-2327					\$45.20	
*786 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	
Stephanie D Highley	OAK VILLE PARK LOT 9 BLK 19	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0108
782 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-0568		Citywide Street Lighting	0.58	81.00	\$46.98	
*782 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
United Hmong Investment Llc	OAK VILLE PARK W 1/2 OF LOT 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-11-0111
778 Viking Dr	AND ALL OF LOT 12 BLK 19	Alley Sweeping	0.14	60.00	\$8.40	
Maplewood MN 55117-1666		Citywide Street Lighting	0.58	60.00	\$34.80	
*789 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	
Jack Her	OAK VILLE PARK E 1/2 OF LOT 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-11-0112
2200 Hwy 36 E Ste 2206	AND ALL OF LOT 14 BLK 19	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55109-2840		Citywide Street Lighting	0.58	60.00	\$34.80	
*795 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	
Fernando R Mena	OAK VILLE PARK LOT 15 BLK 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0113
Carmen R Guevara		Alley Sweeping	0.14	40.00	\$5.60	
803 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2509					\$45.20	
*803 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>
Sharny V Yang	OAK VILLE PARK LOT 17 BLK 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0115
2469 Germain St N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55109-2018		Citywide Street Lighting	0.58	40.00	\$23.20	
*813 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 Hra	OAK VILLE PARK LOT 18 BLK 19	Street Sweeping - Commercial/Art	1.04	122.00	\$126.88	29-29-22-11-0116
25 4th St W Ste 1100		Street Sweeping - Residential Street	0.41	42.00	\$17.22	
St Paul MN 55102-1634		Alley Sweeping	0.14	42.00	\$5.88	
*817 JESSAMINE AVE E		Citywide Street Lighting	0.58	164.00	\$95.12	
*Ward: 6					\$245.10	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$245.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$245.10	
Lindsay A Bode	OAK VILLE PARK LOT 5 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0121
762 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2523		Citywide Street Lighting	0.58	40.00	\$23.20	
*762 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>
Ashley Helmueller	OAK VILLE PARK LOT 8 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0124
750 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2523		Citywide Street Lighting	0.58	40.00	\$23.20	
*750 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	
Elda Suzuki Santos Okeefe	OAK VILLE PARK LOT 9 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0125
746 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-8574		Citywide Street Lighting	0.58	40.00	\$23.20	
*746 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	
Roy C Evans Sr	OAK VILLE PARK LOT 10 BLK 20	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0126
Roy C Evans Jr		Alley Sweeping	0.14	40.00	\$5.60	
742 Geranium Ave E		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55106-2523					\$85.79	
*742 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Konue Z Vang	OAK VILLE PARK LOT 11 BLK 20	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0127
741 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2507		Citywide Street Lighting	0.58	81.00	\$46.98	
*741 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	
Nicholas L Wilson	OAK VILLE PARK LOT 12 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0128
745 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2507		Citywide Street Lighting	0.58	40.00	\$23.20	
*745 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	
Robert Messenger	OAK VILLE PARK LOT 13 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0129
747 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2507		Citywide Street Lighting	0.58	40.00	\$23.20	
*747 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>
William Mellgren Llc	OAK VILLE PARK LOT 16 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0132
1905 Trillium Way		Alley Sweeping	0.14	40.00	\$5.60	
Hudson WI 54016-8199		Citywide Street Lighting	0.58	40.00	\$23.20	
*757 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	
Margaret J Sterba	OAK VILLE PARK LOT 17 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0133
763 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2507		Citywide Street Lighting	0.58	40.00	\$23.20	
*763 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	
Swift Home Solutions Llc	OAK VILLE PARK LOT 19 BLK 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0135
8362 Tamarack Vlg Ste 119-355		Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55125-3392		Citywide Street Lighting	0.58	40.00	\$23.20	
*773 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>
Samuel D Bergstrom	OAK VILLE PARK LOT 20 BLK 20	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0136
Kari Anne Johnson		Alley Sweeping	0.14	40.00	\$5.60	
29460 Ccc Rd		Citywide Street Lighting	0.58	81.00	\$46.98	
Danbury WI 54830-8766					<u>\$85.79</u>	
*775 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	
Michael B Murphy	OAK VILLE PARK LOT 1 BLK 21	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0137
Sharon G Murphy		Alley Sweeping	0.14	40.00	\$5.60	
4378 Livingston Dr		Citywide Street Lighting	0.58	81.00	\$46.98	
Eagan MN 55123-2604					<u>\$85.79</u>	
*736 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	
Beng Xiong	OAK VILLE PARK LOT 3 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0139
2369 Minnehaha Ave E		Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55119-3834		Citywide Street Lighting	0.58	40.00	\$23.20	
*726 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>
American Blders & Contractor Sply Co Inc 5500 Wayzata Blvd Ste 1200 Minneapolis MN 55416-1292 *722 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOT 4 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 <u>\$45.20</u>	29-29-22-11-0140
*** Owner 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 S Schmidt Emily M Schmidt 1517 Ashland Ave St Paul MN 55104-6711 *718 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOT 5 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 <u>\$45.20</u>	29-29-22-11-0141
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Garth Strobel Breanna Strobel 714 Geranium Ave E St Paul MN 55106-2521 *714 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOT 6 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 <u>\$45.20</u>	29-29-22-11-0142
*** Owner 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>
Edward M Morgan	OAK VILLE PARK LOT 7 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0143
708 Geranium Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2521		Citywide Street Lighting	0.58	40.00	\$23.20	
*708 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	
Slr Properties Llc	OAK VILLE PARK LOT 10 BLK 21	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-11-0146
Co Steven B Hector		Alley Sweeping	0.14	44.00	\$6.16	
4524 Hillsboro Ave N		Citywide Street Lighting	0.58	82.50	\$47.85	
New Hope MN 55428-4753					\$87.84	
*701 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.84	
David Lee	OAK VILLE PARK LOT 11 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0147
15000 S Chouteau Ok		Alley Sweeping	0.14	40.00	\$5.60	
Chouteau OK 74337-5700		Citywide Street Lighting	0.58	40.00	\$23.20	
*707 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>
Nathanael Fuller Seymour 8151 164th Ave Ne Unit 401 Redmond WA 98052-1505 *711 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOT 12 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0148
		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	
Wong Yang 715 Jessamine Ave E St Paul MN 55106-2505 *715 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOT 13 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0149
		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	
Bhairav Khakural 1984 Como Ave St Paul MN 55108-2023 *719 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOT 14 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0150
		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>
Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0151
723 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2505		Citywide Street Lighting	0.58	40.00	\$23.20	
*723 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	
Vivian K Campbell	OAK VILLE PARK LOT 16 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0152
727 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2505		Citywide Street Lighting	0.58	40.00	\$23.20	
*727 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	
Kia Pao Lee	OAK VILLE PARK LOT 18 BLK 21	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0154
Chue Yang		Alley Sweeping	0.14	40.00	\$5.60	
737 Jessamine Ave E		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55106-2505					\$85.79	
*735 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	

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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>
Kong Sue Xiong	OAK VILLE PARK LOT 1 BLK 22	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0155
1092 Payne Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3739		Citywide Street Lighting	0.58	81.00	\$46.98	
*736 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	
Bb Housing Associates Llc	OAK VILLE PARK LOT 2 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0156
755 Selby Ave Unit A		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-7643		Citywide Street Lighting	0.58	40.00	\$23.20	
*732 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	
Gholamreza Ashrafzadehkian	OAK VILLE PARK LOT 4 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0158
3817 Beard Ave S		Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55410-1040		Citywide Street Lighting	0.58	40.00	\$23.20	
*724 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>
United Hmong Investment Llc	OAK VILLE PARK LOT 5 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0159
778 Viking Drive		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
*718 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	
Marta Vega Puente	OAK VILLE PARK LOT 6 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0160
716 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2506		Citywide Street Lighting	0.58	40.00	\$23.20	
*716 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	
Luke Bottenhoff	OAK VILLE PARK LOT 7 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0161
715 Magnolia Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3126		Citywide Street Lighting	0.58	40.00	\$23.20	
*710 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>
Nicholas Fasano	OAK VILLE PARK LOT 11 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0164
705 Magnolia Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3126		Citywide Street Lighting	0.58	40.00	\$23.20	
*705 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	
Pao Thao	OAK VILLE PARK LOT 12 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0165
711 Magnolia Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3126		Citywide Street Lighting	0.58	40.00	\$23.20	
*711 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	
Benjamin T Laxo	OAK VILLE PARK LOT 14 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0167
Ariane N Laxo		Alley Sweeping	0.14	40.00	\$5.60	
719 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3126					\$45.20	
*719 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
Marina Pollock	OAK VILLE PARK LOT 15 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0168
Daniel Lee		Alley Sweeping	0.14	40.00	\$5.60	
721 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3126					\$45.20	
*721 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	
Devin A Knowles	OAK VILLE PARK LOT 16 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0169
Henry C Gradillas		Alley Sweeping	0.14	40.00	\$5.60	
4856 Nevada Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
Crystal MN 55428-0685					\$45.20	
*727 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	
Francis T Thao	OAK VILLE PARK LOTS 17 AND LOT 18 BLK 22	Street Sweeping - Residential Street	0.41	101.00	\$41.41	29-29-22-11-0170
Jeanette H Thao		Alley Sweeping	0.14	80.00	\$11.20	
731 Magnolia Ave		Citywide Street Lighting	0.58	101.00	\$58.58	
St Paul MN 55106-3126					\$111.19	
*731 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$111.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.19	

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>
Elijah Price	OAK VILLE PARK LOT 1 BLK 23	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0171
Andria Johnson		Alley Sweeping	0.14	40.00	\$5.60	
776 Jessamine Ave E		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55106-2508					<u>\$85.79</u>	
*776 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	
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0172
C/O Dominic Mackenroth		Alley Sweeping	0.14	40.00	\$5.60	
Po Box 6931		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-0931					<u>\$45.20</u>	
*772 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	
Lynn Huynh	OAK VILLE PARK LOT 4 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0174
764 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2508		Citywide Street Lighting	0.58	40.00	\$23.20	
*764 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 Amt</u>	<u>Property ID</u>
Danmark Properties Llc	OAK VILLE PARK LOT 5 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0175
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	
*760 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	
Cheryl Peterson	OAK VILLE PARK LOT 8 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0178
547 Case Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4013		Citywide Street Lighting	0.58	40.00	\$23.20	
*752 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	
John-David Harrington	OAK VILLE PARK LOT 9 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0179
Brandy Harrington		Alley Sweeping	0.14	40.00	\$5.60	
746 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2508					\$45.20	
*746 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>
Matthew Rankin	OAK VILLE PARK LOT 10 BLK 23	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0180
Karrisa Rankin		Alley Sweeping	0.14	40.00	\$5.60	
742 Jessamine Ave E		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55106-2508					<u>\$85.79</u>	
*742 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	
Dean J Hoard	OAK VILLE PARK SUBJ TO ESMT LOT 14 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0183
751 Magnolia Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3128		Citywide Street Lighting	0.58	40.00	\$23.20	
*751 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	
Charlotte J Pinc	OAK VILLE PARK LOT 16 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0185
761 Magnolia Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3128		Citywide Street Lighting	0.58	40.00	\$23.20	
*761 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 Amts</u>	<u>Property ID</u>
Savon Phorn	OAK VILLE PARK LOT 17 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0186
Khat Peng		Alley Sweeping	0.14	40.00	\$5.60	
763 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3128					<u>\$45.20</u>	
*763 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	
Kelsi Williams	OAK VILLE PARK LOT 18 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0187
2075 Palmview Rd		Alley Sweeping	0.14	40.00	\$5.60	
Cottdale FL 32431-7141		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*771 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	
Sheng Yang	OAK VILLE PARK LOT 19 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0188
Choua Lee		Alley Sweeping	0.14	40.00	\$5.60	
773 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3128					<u>\$45.20</u>	
*773 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>
Aimee Stone	OAK VILLE PARK N 41 FT OF LOTS 1	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	29-29-22-11-0190
Chanda J Stone	AND LOT 2 BLK 24	Street Sweeping - Residential Street	0.41	82.00	\$33.62	
4955 170th St N		Citywide Street Lighting	0.58	123.00	\$71.34	
Hugo MN 55038-8365					\$147.60	
*1109 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$147.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.60	
May Kao Chongtoua	OAK VILLE PARK LOT 3 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0192
808 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2510		Citywide Street Lighting	0.58	40.00	\$23.20	
*808 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	
Kia Vang	OAK VILLE PARK LOT 4 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0193
Nkaj Teev Thomas Yang		Alley Sweeping	0.14	40.00	\$5.60	
4661 Valjean Blvd N		Citywide Street Lighting	0.58	40.00	\$23.20	
Hugo MN 55038-4631					\$45.20	
*804 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>
Jason C Tuthill	OAK VILLE PARK LOT 6 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0195
792 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2510		Citywide Street Lighting	0.58	40.00	\$23.20	
*792 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	
Alyssa M Swanson	OAK VILLE PARK LOT 7 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0196
790 Jessamine Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2510		Citywide Street Lighting	0.58	40.00	\$23.20	
*790 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	
Ccf2 Mn Llc	OAK VILLE PARK LOT 10 BLK 24	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-11-0199
7801 E Bush Lake Rd Ste 430		Alley Sweeping	0.14	40.00	\$5.60	
Edina MN 55439-3160		Citywide Street Lighting	0.58	81.00	\$46.98	
*781 MAGNOLIA 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>
Yia Chang	OAK VILLE PARK LOT 12 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0201
Fong Vang		Alley Sweeping	0.14	40.00	\$5.60	
789 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3130					<u>\$45.20</u>	
*789 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	
Mai T Fang	OAK VILLE PARK LOT 13 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0202
957 Reaney Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3846		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*793 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	
Alexandria Amick	OAK VILLE PARK LOT 14 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0203
Felix Johnson		Alley Sweeping	0.14	40.00	\$5.60	
799 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3130					<u>\$45.20</u>	
*799 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 Amt	Property ID
David J Glowartz 801 Magnolia Ave E St Paul MN 55106-3130 *801 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOT 15 BLK 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-11-0204
		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	
Dao Tran 10317 Kentucky Ave N Brooklyn Park MN 55445-3281 *1081 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK EX N 34 FT OF E 30 FT LOT 17 AND EX N 34 FT LOT 18 BLK 24	Street Sweeping - Commercial/Art	1.04	88.00	\$91.52	29-29-22-11-0206
		Street Sweeping - Residential Street	0.41	82.00	\$33.62	
		Alley Sweeping	0.14	10.00	\$1.40	
		Citywide Street Lighting	0.58	170.00	\$98.60	
					\$225.14	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$225.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$225.14	
Taylor Swartwood Po Box 10714 White Bear Lake MN 55110-0714 *1093 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK N 34 FT OF E 30 FT OF LOT 17 AND OF N 34 FT OF LOT 18 BLK 24	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	29-29-22-11-0207
		Alley Sweeping	0.14	72.00	\$10.08	
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$65.16	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.16	

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>
Ian F Powell Jr	OAK VILLE PARK W 24 FT OF LOT 2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	29-29-22-11-0209
728 Rose Ave E	AND ALL OF LOT 3 BLK 16	Alley Sweeping	0.14	64.00	\$8.96	
St Paul MN 55106-2530		Citywide Street Lighting	0.58	64.00	\$37.12	
*728 ROSE AVE E					\$72.32	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$72.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.32	
Ronni E Risch	OAK VILLE PARK EX PART TAKEN	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-11-0216
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2536		Citywide Street Lighting	0.58	40.00	\$23.20	
*794 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	
Danny Vo	OAK VILLE PARK EX PART TAKEN	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-11-0217
Christina T Duong	FOR AVE; LOT 7 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
7675 Nature Path		Citywide Street Lighting	0.58	40.00	\$23.20	
Woodbury MN 55125-7722					\$70.40	
*792 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>
Ty Erickson	OAK VILLE PARK EX PART TAKEN	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-11-0218
786 Maryland Ave E	FOR AVE; LOT 8 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*786 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$70.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$70.40				
John J Huegel Trustee	OAK VILLE PARK EX PT TAKEN FOR	Street Sweeping - Commercial/Art	1.04	464.00	\$482.56	29-29-22-11-0220
Magaret M Huegel Trustee	AVE; VAC ALLEY ADJ & LOTS 1 THRU	Street Sweeping - Residential Stree	0.41	200.00	\$82.00	
5151 Moonstone Ave	5 AND LOTS 14 THRU 18 ALL IN BLK	Alley Sweeping	0.14	80.00	\$11.20	
Alta Loma CA 91701-1430	13	Citywide Street Lighting	0.58	664.00	\$385.12	
					\$960.88	
*810 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$960.88				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$960.88				
Slit Properties Llc	OAK VILLE PARK LOT 12 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-11-0223
Co Steven B Hector		Alley Sweeping	0.14	40.00	\$5.60	
4524 Hillsboro Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
New Hope MN 55428-4753		*** Owner and Taxpayer ***				
*707 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				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Face To Face Health Counseling Serv Inc 1165 Arcade St St Paul MN 55106-2615 *1165 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	SUBJ TO ALLEY OPENED PER DOC #3310105; LOT 15 VAC ALLEY ACCURING AND ALL OF LOTS 1 THRU 5 AND LOTS 16 THRU 18 BLK 18	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	264.00 344.00 608.00	\$274.56 \$141.04 \$352.64 <u>\$768.24</u>	29-29-22-11-0224
*** Owner and Taxpayer ***						
Total Assessment:					\$768.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$768.24	
Melissa Dahlberg Branden Pomeranke 718 Maryland Ave E St Paul MN 55106-2526 *718 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	LOT 4 AND LOT 5 BLK 15	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	80.00 80.00 80.00	\$83.20 \$11.20 \$46.40 <u>\$140.80</u>	29-29-22-11-0225
*** Owner and Taxpayer ***						
Total Assessment:					\$140.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$140.80	
City Of Saint Paul Office Of Financial Services - Re 25 4th St W Ste 1000 St Paul MN 55102-1692 *684 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	29-29-22-12-0010 ***EXEMPT***
*** Owner 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>
City Of Saint Paul	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0011 ***EXEMPT***
Office Of Financial Services - Re	PAUL LOT 5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
25 4th St W Ste 1000		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1692					<u>\$45.20</u>	
*680 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	
City Of St Paul	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0012 ***EXEMPT***
25 4th St W Rm 1000	PAUL LOT 6 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*676 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	
City Of St Paul	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0013 ***EXEMPT***
25 4th St W Rm 1000	PAUL LOT 7 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*670 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>
Realty Income Properties 3 Llc	HOLTERHOFF AND MEAD'S	Street Sweeping - Commercial/Art	1.04	124.00	\$128.96	29-29-22-12-0015
Attn Portfolio Management	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	
Po Box 182597	RAMSEY COUNTY, MINN. LOTS 6	Alley Sweeping	0.14	95.00	\$13.30	
Columbus OH 43218-2597	THRU LOT 10 BLK 2	Citywide Street Lighting	0.58	219.00	\$127.02	
*1146 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	124.00	\$0.00	
					\$308.23	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$308.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$308.23
Kbd Investments Llc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	29-29-22-12-0016
877 White Bear Ave N #2	PAUL EX W 7 6/10 FT LOT 19 BLK 2	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-4303		Citywide Street Lighting	0.58	38.00	\$22.04	
*651 GERANIUM AVE E					\$42.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$42.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.94
Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-12-0018
661 Geranium Ave E	PAUL LOT 21 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2518		Citywide Street Lighting	0.58	40.00	\$23.20	
*661 GERANIUM 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 #:

<u>Owner or Taxpayer</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 Yang	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0019
Sarah Touy	PAUL LOT 22 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
10395 Waterfront Dr		Citywide Street Lighting	0.58	40.00	\$23.20	
Woodbury MN 55129-8534					<u>\$45.20</u>	
*665 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	
Roy D Sheehan	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0022
675 Geranium Ave E	PAUL LOT 25 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2518		Citywide Street Lighting	0.58	40.00	\$23.20	
*675 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	
Xao Yang	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0024
1694 Sylvan St	PAUL LOT 27 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-2349		Citywide Street Lighting	0.58	40.00	\$23.20	
*685 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>
Michael B Wong	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0028
Po Box 6783	PAUL LOT 5 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-0783		Citywide Street Lighting	0.58	40.00	\$23.20	
*682 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	
William J Marquardt	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0030
1430 Englewood Ave	PAUL LOT 7 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1951		Citywide Street Lighting	0.58	40.00	\$23.20	
*674 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	
Suzan J Forsberg	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0032
666 Geranium Ave E	PAUL LOT 9 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2519		Citywide Street Lighting	0.58	40.00	\$23.20	
*664 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>
Judith A Gerber	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2519		Citywide Street Lighting	0.58	40.00	\$23.20	
*662 GERANIUM 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	
Nhiateng S Herr	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	32.00	\$13.12	29-29-22-12-0035
Zoe Lee Herr	PAUL EX W 7 6/10 FT LOT 12 BLK 3	Alley Sweeping	0.14	78.50	\$10.99	
4156 Bellaire Ave		Citywide Street Lighting	0.58	32.00	\$18.56	
White Bear Lake MN 55110-3010					\$42.67	
*652 GERANIUM AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$42.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.67	
David M Wilbanks	HOLTERHOFF AND MEAD'S	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-12-0036
1138 Payne Ave	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Street	0.41	101.00	\$41.41	
St Paul MN 55130-3722	RAMSEY COUNTY, MINN. LOTS 1	Alley Sweeping	0.14	50.00	\$7.00	
*1138 PAYNE AVE	AND LOT 2 BLK 3	Citywide Street Lighting	0.58	151.00	\$87.58	
		Payne/Whitall to Orange ASL	0.00	50.00	\$0.00	
					\$187.99	
*** Owner and Taxpayer ***						
Total Assessment:					\$187.99	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$187.99	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Morrow Partners Inc Po Box 2068 Stillwater MN 55082-3068 *1134 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 3 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$0.00 <u>\$44.00</u>	29-29-22-12-0037
*** 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	
Ruiher Llc 977 Payne Ave St Paul MN 55130-3901 *1132 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 4 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$0.00 <u>\$44.00</u>	29-29-22-12-0038
*** 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	
Make Work Llc 1195 Burns Ave St Paul MN 55106-6710 *1128 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 126.00 25.00 25.00	\$26.00 \$17.64 \$14.50 \$0.00 <u>\$58.14</u>	29-29-22-12-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$58.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anda Market Llc 1124 Payne Ave St Paul MN 55130-4185 *1124 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 6 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 126.00 25.00 25.00	\$26.00 \$17.64 \$14.50 \$0.00 <u>\$58.14</u>	29-29-22-12-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$58.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.14	
Sa Ventures Llc C/O Rbk Capital Po Box 127 New York NY 11759-0127 *1120 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. N 14 FT OF LOT 8 AND ALL OF LOT 7 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	39.00 39.00 39.00 39.00	\$40.56 \$5.46 \$22.62 \$0.00 <u>\$68.64</u>	29-29-22-12-0041
*** Owner and Taxpayer ***						
Total Assessment:					\$68.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.64	
Eileen M Ray John E Ray 1219 Bidwell St St Paul MN 55108-2211 *655 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	29-29-22-12-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aimee M Sutheim Dufrain	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0046
Anna Sutheim Dufrain	PAUL LOT 22 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
665 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2503					<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	
Ahmad Kian	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0047
3800 Xerxes Ave S	PAUL LOT 23 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55410-1133		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	
Ted Ries	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0048
8124 Clifford Cir	PAUL LOT 24 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Inver Grove Heights MN 55076-4571		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>
Ccf2 Mn Llc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0049
7801 E Bush Lake Rd Ste 430	PAUL LOT 25 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Edina MN 55439-3160		Citywide Street Lighting	0.58	40.00	\$23.20	
*677 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	
Beechfront Properties Llc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0052
Co Robert Wilson	PAUL LOT 4 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
404 3rd Ave N Ste 201		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55401-1759					\$45.20	
*684 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	
Henry Ndawula	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-12-0053
682 Jessamine Ave E	PAUL E 39 FT OF LOT 5 BLK 4	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-2504		Citywide Street Lighting	0.58	39.00	\$22.62	
*682 JESSAMINE 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>
Robert E Mcgarry	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0055
Daniel L Mcgarry	PAUL LOT 7 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 3695		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55101-3695					<u>\$45.20</u>	
*674 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	
Mohamud Isse	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0058
425 20th Ave Ne	PAUL LOT 10 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55418-4303		Citywide Street Lighting	0.58	40.00	\$23.20	
*660 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	
Singular Devel Resources Inc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0059
C/O Singular Development Corp	PAUL LOT 11 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
708 N 1st St Apt 535		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55401-1152					<u>\$45.20</u>	
*654 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Edward Liljedahl 652 E Jessamine Ave St Paul MN 55106-2504 *652 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	EVANS ADDITION TO THE CITY OF ST. PAUL EX W 7 6/10 FT LOT 12 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	38.00 38.00 38.00	\$15.58 \$5.32 \$22.04 <hr/> <hr/> \$42.94	29-29-22-12-0060
		*** 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	
Daniel R Murphy 2155 Arcade St Maplewood MN 55109-2571 *1084 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.58 0.00	25.00 25.00 25.00	\$26.00 \$14.50 \$0.00 <hr/> <hr/> \$40.50	29-29-22-12-0068
		*** 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	
Cheyenne A Blake Hannah A Hohertz 671 Magnolia Ave E St Paul MN 55106-3124 *671 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 24 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 <hr/> <hr/> \$45.20	29-29-22-12-0075
		*** Owner 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>
Ananda Menon	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0076
675 Magnolia Ave E	PAUL LOT 25 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3124		Citywide Street Lighting	0.58	40.00	\$23.20	
*675 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	
Griselda Reyes	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0077
Jorge I Reyes Rios	PAUL LOT 26 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
681 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3124					\$45.20	
*681 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	
Dina Heltzer	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-12-0078
683 Magnolia Ave E	PAUL LOT 27 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3124		Citywide Street Lighting	0.58	40.00	\$23.20	
*683 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>
Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *685 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	EVANS ADDITION TO THE CITY OF ST. PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36 <u>\$47.46</u>	29-29-22-12-0079
*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *691 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	EVANS ADDITION TO THE CITY OF ST. PAUL EX W 2 FT LOT 29 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	38.00 38.00 38.00	\$15.58 \$5.32 \$22.04 <u>\$42.94</u>	29-29-22-12-0080
*** 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	
Bc Llc 1189 Payne Ave St Paul MN 55101-3642 *1187 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 1	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>	29-29-22-12-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lynda Peterson	J. M. WARNER'S 2ND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	29-29-22-12-0100
1192 Edgerton St	PAUL, MINN. LOT 8	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55130-3637		Citywide Street Lighting	0.58	33.00	\$19.14	
*1192 EDGERTON ST					\$58.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Norinne M Hobbs	J. M. WARNER'S 2ND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	29-29-22-12-0102
Janice C Hobbs	PAUL, MINN. N 1/2 OF LOT 12 AND	Alley Sweeping	0.14	49.00	\$6.86	
1182 Edgerton St	ALL OF LOT 11	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55130-3637					\$86.24	
*1182 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.24	
Deonta El-Shabazz	J. M. WARNER'S 2ND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	24.50	\$25.48	29-29-22-12-0103
1174 Edgerton St	PAUL, MINN. S 1/2 OF LOT 12 AND	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55130-3637	ALL OF LOT 13	Alley Sweeping	0.14	49.00	\$6.86	
*1174 EDGERTON ST		Citywide Street Lighting	0.58	79.50	\$46.11	
*Ward: 6					\$101.00	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	

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>
Erin K Buchholz 593 Rose Ave E St Paul MN 55130-3645 *593 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Street	0.41	33.00	\$13.53	29-29-22-12-0104
		Alley Sweeping	0.14	77.50	\$10.85	
		Citywide Street Lighting	0.58	33.00	\$19.14	
					<u>\$43.52</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.52	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *595 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 16 AND ALL OF LOT 15	Street Sweeping - Residential Street	0.41	49.00	\$20.09	29-29-22-12-0105
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	49.00	\$28.42	
					<u>\$55.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	
Midasso Gutama 2605 7th St S Minneapolis MN 55454-1405 *601 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. W 14 FT OF LOT 17 AND E 1/2 OF LOT 16	Street Sweeping - Residential Street	0.41	30.00	\$12.30	29-29-22-12-0106
		Alley Sweeping	0.14	30.00	\$4.20	
		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$33.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barer Investment Group Llc 229 Minnetonka Ave S # 843 Wayzata MN 55391-2089 *609 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. A TRACT 3 24/100 FT WIDE ADJ ON W AND LOT 16 BLK 1	Street Sweeping - Residential Stree 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	29-29-22-12-0109
*** 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	
Lee Yang 613 Rose Ave E St Paul MN 55130-3645 *613 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 1	Street Sweeping - Residential Stree 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	29-29-22-12-0110
*** 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	
K & K Weber Investments Llc 3815 Van Buren St Ne Columbia Heights MN 55421-3954 *617 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	51.00 51.00 51.00	\$20.91 \$7.14 \$29.58 \$57.63	29-29-22-12-0111
*** Owner and Taxpayer ***						
Total Assessment:					\$57.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.63	

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>
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	29-29-22-12-0112
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
623 Geranium Ave E	BLK 2	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55130-3741		Citywide Street Lighting	0.58	148.00	\$85.84	
*1143 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	38.00	\$0.00	
					\$175.78	
*** Owner and Taxpayer ***						
Total Assessment:					\$175.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$175.78	
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-12-0113
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. LOT 2	Alley Sweeping	0.14	25.00	\$3.50	
623 Geranium Ave E	BLK 2	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-3741		Payne/Whitall to Orange ASL	0.00	25.00	\$0.00	
*1143 PAYNE AVE					\$44.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	
Logan D Miller	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-12-0114
Ashley M Miller	THE CITY OF ST. PAUL, MINN. LOT 3	Alley Sweeping	0.14	25.00	\$3.50	
1149 Payne Ave	BLK 2	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-3616		Payne/Whitall to Orange ASL	0.00	25.00	\$0.00	
*1149 PAYNE AVE					\$44.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edwin Bunay	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-12-0115
1153 Payne Ave	THE CITY OF ST. PAUL, MINN. LOTS 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-3616	& LOT 5 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
*1153 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	50.00	\$0.00	
					\$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	
Brian K Moore	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-12-0116
Darryl K Moore	THE CITY OF ST. PAUL, MINN. LOTS 6	Alley Sweeping	0.14	50.00	\$7.00	
1155 Payne Ave	AND LOT 7 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3616		Payne/Whitall to Orange ASL	0.00	50.00	\$0.00	
*1155 PAYNE 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	
James F Mccarthy	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	29-29-22-12-0118
624 Rose Ave E	THE CITY OF ST. PAUL, MINN. LOT 11	Alley Sweeping	0.14	77.50	\$10.85	
St Paul MN 55130-3646	BLK 2	Citywide Street Lighting	0.58	33.00	\$19.14	
*624 ROSE AVE E					\$43.52	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$43.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John L Sowieja	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	29-29-22-12-0119
Dianna L Sowieja	THE CITY OF ST. PAUL, MINN. E 1/2	Alley Sweeping	0.14	51.00	\$7.14	
W12351 848th Ave	OF LOT 13 AND ALL OF LOT 12 BLK	Citywide Street Lighting	0.58	51.00	\$29.58	
Clifton WI 54022-4734	2				\$57.63	
*620 ROSE AVE E		*** Taxpayer and 3rd Party ***				
*Ward: 6		Total Assessment:			\$57.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	
The Riverwoods Companies Llc	JOSEPH R. WEIDE'S ADDITION TO	*** Owner ***				29-29-22-12-0119
W12351 848th Ave	THE CITY OF ST. PAUL, MINN. E 1/2					
River Falls WI 54022-4734	OF LOT 13 AND ALL OF LOT 12 BLK					
	2					
*620 ROSE AVE E						
*Ward: 6		Total Assessment:			\$57.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	
The Riverwoods Companies Llc	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	29-29-22-12-0121
W12351 848th Ave	THE CITY OF ST. PAUL, MINN. LOT 15	Alley Sweeping	0.14	34.00	\$4.76	
River Falls WI 54022-4734	BLK 2	Citywide Street Lighting	0.58	34.00	\$19.72	
					\$38.42	
*608 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$38.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	

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>
Hailee Althman	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	37.00	\$15.17	29-29-22-12-0122
Michael K Althman	PAUL A TRACT 3 20/100 FT WIDE	Alley Sweeping	0.14	37.00	\$5.18	
606 Rose Ave E	ADJ ON E AND LOT 1 BLK 1	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55130-3646					<u>\$41.81</u>	
*606 ROSE AVE E		*** 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	
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	34.00	\$13.94	29-29-22-12-0124
11670 Fountains Dr Unit 200	PAUL LOT 4 BLK 1	Alley Sweeping	0.14	34.00	\$4.76	
Maple Grove MN 55369-3071		Citywide Street Lighting	0.58	34.00	\$19.72	
*598 ROSE AVE E					<u>\$38.42</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	
Lynn Y Huynh	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-12-0130
224 Lonita St Unit 1	PAUL LOT 14 BLK 1	Alley Sweeping	0.14	25.00	\$3.50	
El Segundo CA 90245-6357		Citywide Street Lighting	0.58	25.00	\$14.50	
*1146 EDGERTON ST					<u>\$44.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chueyee Fang	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	29-29-22-12-0131
1142 Edgerton St	PAUL LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55130-3607		Alley Sweeping	0.14	38.00	\$5.32	
*1142 EDGERTON ST		Citywide Street Lighting	0.58	74.00	\$42.92	
*Ward: 6					\$90.55	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.55	
Samantha Slye	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-12-0132
591 Geranium Ave E	PAUL EX E 22 FT LOT 17 AND ALL OF	Alley Sweeping	0.14	81.00	\$11.34	
St Paul MN 55130-3741	LOT 16 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
*591 GERANIUM 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	
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	29-29-22-12-0133
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF	Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55130-3741	LOT 18 BLK 1	Citywide Street Lighting	0.58	56.00	\$32.48	
*597 GERANIUM AVE E					\$63.28	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet M Willms 603 Geranium Ave E St Paul MN 55130-3741 *603 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL EX E 8 FT LOT 20 AND ALL OF LOT 19 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	29-29-22-12-0134
		*** 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	
Reinhold Guthmiller Lorraine Guthmiller 611 Geranium Ave E St Paul MN 55130-3741 *611 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 6 FT OF LOT 18 AND ALL OF LOT 17 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	29-29-22-12-0136
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Alfredo G Cayetano Corazon R Cayetano 623 Geranium Ave E St Paul MN 55130-3741 *623 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 86.00 50.00	\$20.50 \$12.04 \$29.00 \$61.54	29-29-22-12-0138
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.54	

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>
Cuas Chuyangheu	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-12-0139
627 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. EX E 60	Alley Sweeping	0.14	63.00	\$8.82	
St Paul MN 55130-3744	FT LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
*627 JESSAMINE AVE E					\$58.32	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.32	

David R Peterson	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	29-29-22-12-0140
1111 Payne Av	THE CITY OF ST. PAUL, MINN. E 60 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55130-3721	OF LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.58	123.00	\$71.34	
*1111 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	63.00	\$0.00	
					\$161.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$161.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$161.46	

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>
Michael J Finley	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	29-29-22-12-0141
Toby E Finley	THE CITY OF ST. PAUL, MINN. S 12 1/2	Alley Sweeping	0.14	38.00	\$5.32	
14321 Watersedge Trl Ne	FT OF LOT 4 AND ALL OF LOT 3 BLK	Citywide Street Lighting	0.58	38.00	\$22.04	
Prior Lake MN 55372-1461	3	Payne/Whitall to Orange ASL	0.00	38.00	\$0.00	
*1123 PAYNE AVE					\$66.88	
*Ward: 6		*** Owner ***				
*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	
Michael J Finley	JOSEPH R. WEIDE'S ADDITION TO	*** Taxpayer and 3rd Party ***				29-29-22-12-0141
14321 Watersedge Trl Ne	THE CITY OF ST. PAUL, MINN. S 12 1/2					
Prior Lake MN 55372-1461	FT OF LOT 4 AND ALL OF LOT 3 BLK					
*1123 PAYNE AVE	3					
*Ward: 6						
*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	
Kenneth D Langer	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	29-29-22-12-0142
Sherrienne M Langer	THE CITY OF ST. PAUL, MINN. N 12 1/2	Alley Sweeping	0.14	38.00	\$5.32	
1125 Payne Ave	FT OF LOT 4 AND ALL OF LOT 5 BLK	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55130-3721	3	Payne/Whitall to Orange ASL	0.00	38.00	\$0.00	
*1125 PAYNE AVE					\$66.88	
*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>
Erick A Olanda Mendoza 1129 Payne Ave St Paul MN 55130-3721 *1129 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$0.00 <u>\$44.00</u>	29-29-22-12-0143
*** 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	
Minneapolis X Llc 302 Main St E Po Box 129 Hendrum MN 56550-5012 *1131 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 7 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$0.00 <u>\$44.00</u>	29-29-22-12-0144
*** 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	
Michael A Hafner Jean M Hafner 807 Carla Ln Little Canada MN 55117-1932 *1133 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$0.00 <u>\$44.00</u>	29-29-22-12-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linh Thi Ngoc Huynh 1135 Payne Ave St Paul MN 55130-3721 *1135 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$0.00 <u>\$44.00</u>	29-29-22-12-0146
*** 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	
Rivertown Christian Ministries Intrntl Po Box 17342 St Paul MN 55117-0342 *1139 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.41 0.14 0.58 0.00	25.00 110.00 25.00 135.00 25.00	\$26.00 \$45.10 \$3.50 \$78.30 \$0.00 <u>\$152.90</u>	29-29-22-12-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$152.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$152.90	
Walker Lee Ashley Jr 622 Geranium Ave E St Paul MN 55130-3752 *622 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	33.00 77.50 33.00	\$13.53 \$10.85 \$19.14 <u>\$43.52</u>	29-29-22-12-0148
*** Owner and Taxpayer ***						
Total Assessment:					\$43.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chester Love Jr	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Street	0.41	34.00	\$13.94	29-29-22-12-0151
610 Geranium Ave E	THE CITY OF ST. PAUL, MINN. LOT 15	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55130-3752	BLK 3	Citywide Street Lighting	0.58	34.00	\$19.72	
*610 GERANIUM AVE E					\$38.42	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	
Genius Plowing Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	54.00	\$22.14	29-29-22-12-0152
4514 Nokomis Ave	PAUL A TRACT 3 20/100 FT MOL	Alley Sweeping	0.14	54.00	\$7.56	
Minneapolis MN 55406-6588	WIDE E OF AND ADJ AND LOT 1	Citywide Street Lighting	0.58	54.00	\$31.32	
*604 GERANIUM AVE E	ALSO EX W 17 FT LOT 2 BLK 2				\$61.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Wamoua Lee	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-12-0159
Sheng H Lee	PAUL LOTS 12 AND LOT 13 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
778 Viking Dr E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-1666					\$88.00	
*1126 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Martin	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	29-29-22-12-0161
1114 Edgerton St	PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55130-3708		Alley Sweeping	0.14	38.00	\$5.32	
*1114 EDGERTON ST		Citywide Street Lighting	0.58	74.00	\$42.92	
					\$90.55	
*Ward: 6	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021	Total Assessment:					\$90.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.55
State Of Mn Trust Exempt	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	29-29-22-12-0163
Ramsey Co Tax Forf Land	PAUL LOT 17 BLK 2	Alley Sweeping	0.14	34.00	\$4.76	
Po Box 64097		Citywide Street Lighting	0.58	34.00	\$19.72	
St Paul MN 55164-0097					\$38.42	
*595 JESSAMINE AVE E	*** 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
Daniel J Day	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	29-29-22-12-0164
599 Jessamine Ave E	PAUL LOTS 18 AND LOT 19 BLK 2	Alley Sweeping	0.14	68.00	\$9.52	
St Paul MN 55130-3744		Citywide Street Lighting	0.58	68.00	\$39.44	
*599 JESSAMINE AVE E					\$76.84	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Zong Xiong	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Street	0.41	36.00	\$14.76	29-29-22-12-0165
Xong Yang	PAUL W 1/2 OF TRACT ABOUT 3	Alley Sweeping	0.14	36.00	\$5.04	
605 Jessamine Ave E	20/100 FT WIDE ADJ ON E AND LOT	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55130-3744	20 BLK 2				\$40.68	
*605 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Eng Tat Ng	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Street	0.41	34.00	\$13.94	29-29-22-12-0167
3446 Queen Ave N	THE CITY OF ST. PAUL, MINN. LOT 17	Alley Sweeping	0.14	34.00	\$4.76	
Minneapolis MN 55412-2348	BLK 3	Citywide Street Lighting	0.58	34.00	\$19.72	
*613 JESSAMINE AVE E					\$38.42	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	
Mang Chu Yang Heu	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Street	0.41	34.00	\$13.94	29-29-22-12-0168
857 Juniper Cir N	THE CITY OF ST. PAUL, MINN. LOT 18	Alley Sweeping	0.14	34.00	\$4.76	
Lake Elmo MN 55042-2304	BLK 3	Citywide Street Lighting	0.58	34.00	\$19.72	
*615 JESSAMINE AVE E					\$38.42	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alvaro S Rico 1091 Payne Ave St Paul MN 55130-3738 *1091 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$0.00 <u><u>\$44.00</u></u>	29-29-22-12-0174
*** 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	
Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 *1103 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$0.00 <u><u>\$44.00</u></u>	29-29-22-12-0178
*** 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	
Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 *1105 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$0.00 <u><u>\$44.00</u></u>	29-29-22-12-0179
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 *1107 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	29-29-22-12-0180
		Street Sweeping - Residential Street	0.41	55.00	\$22.55	
		Alley Sweeping	0.14	25.00	\$3.50	
		Citywide Street Lighting	0.58	67.50	\$39.15	
		Payne/Whitall to Orange ASL	0.00	25.00	\$0.00	
					\$78.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.20	
Andrew Slate Diane Slate 620 Jessamine Ave E St Paul MN 55130-3745 *620 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Street	0.41	34.00	\$13.94	29-29-22-12-0182
		Alley Sweeping	0.14	34.00	\$4.76	
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$38.42	
		*** 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	
Sandra Shabaiash 616 Jessamine Ave E St Paul MN 55130-3745 *616 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 13 BLK 4	Street Sweeping - Residential Street	0.41	34.00	\$13.94	29-29-22-12-0183
		Alley Sweeping	0.14	34.00	\$4.76	
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$38.42	
		*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ernesto Rios Manuel 614 Jessamine Ave E St Paul MN 55130-3745 *614 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 4	Street Sweeping - Residential Street	0.41	34.00	\$13.94	29-29-22-12-0184
		Alley Sweeping	0.14	34.00	\$4.76	
		Citywide Street Lighting	0.58	34.00	\$19.72	
					<u>\$38.42</u>	
		*** 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	
Amelia Heurung Dustin Feller 1883 128th Ave Nw Coon Rapids MN 55448-7003 *610 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. A TRACT 3 20/100 FT WIDE ADJ ON W AND LOT 15 BLK 4	Street Sweeping - Residential Street	0.41	37.00	\$15.17	29-29-22-12-0185
		Alley Sweeping	0.14	37.00	\$5.18	
		Citywide Street Lighting	0.58	37.00	\$21.46	
					<u>\$41.81</u>	
		*** 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	
Blue Line Financial Llc 1003 Winding Pine Ln Highlands Ranch CO 80126-8135 *606 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street	0.41	33.00	\$13.53	29-29-22-12-0186
		Alley Sweeping	0.14	33.00	\$4.62	
		Citywide Street Lighting	0.58	33.00	\$19.14	
					<u>\$37.29</u>	
		*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Truc Nguyen	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	33.00	\$13.53	29-29-22-12-0187
393 Charles Ave	PAUL, MINN. LOT 2	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55103-1913		Citywide Street Lighting	0.58	33.00	\$19.14	
					\$37.29	
*604 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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				
Blue Line Financial Llc	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	66.00	\$27.06	29-29-22-12-0188
1003 Winding Pine Ln	PAUL, MINN. LOTS 3 & LOT 4	Alley Sweeping	0.14	66.00	\$9.24	
Hghlnds Ranch CO 80126-8135		Citywide Street Lighting	0.58	66.00	\$38.28	
					\$74.58	
*596 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$74.58				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$74.58				
Ryan D Schafer	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-12-0190
1108 Edgerton St	PAUL, MINN. LOT 6	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
St Paul MN 55130-3749		Alley Sweeping	0.14	40.00	\$5.60	
					\$43.50	
*584 JESSAMINE AVE E		\$92.45				
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment: \$92.45				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$92.45				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *1104 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	37.00 37.00 37.00	\$38.48 \$5.18 \$21.46 \$65.12	29-29-22-12-0191
*** Owner and Taxpayer ***						
Total Assessment:					\$65.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.12	
Vadim Tokman 780 Cherokee Ave Unit 2 St Paul MN 55107-3531 *1102 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. N 16 25/100 FT OF LOT 9 AND ALL OF LOT 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	53.00 53.00 53.00	\$55.12 \$7.42 \$30.74 \$93.28	29-29-22-12-0192
*** Owner and Taxpayer ***						
Total Assessment:					\$93.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.28	
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 *593 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	33.00 77.00 33.00	\$13.53 \$10.78 \$19.14 \$43.45	29-29-22-12-0196
*** Owner and Taxpayer ***						
Total Assessment:					\$43.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.45	

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>
Absolute Value Enterprises Llc	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	33.00	\$13.53	29-29-22-12-0197
Agent: Thomas Kingston	PAUL, MINN. LOT 14	Alley Sweeping	0.14	33.00	\$4.62	
1786 Carroll Ave		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55104-5234					<u>\$37.29</u>	
*595 MAGNOLIA AVE E		*** 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	
Daniel R Eggers	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	33.00	\$13.53	29-29-22-12-0200
Deborah A Kaehler	PAUL, MINN. LOT 17	Alley Sweeping	0.14	33.00	\$4.62	
Po Box 6504		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55106-0504					<u>\$37.29</u>	
*605 MAGNOLIA AVE E		*** 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	
611 Magnolia Llc	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Street	0.41	34.00	\$13.94	29-29-22-12-0202
Po Box 16081	THE CITY OF ST. PAUL, MINN. LOT 17	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55116-0081	BLK 4	Citywide Street Lighting	0.58	34.00	\$19.72	
*611 MAGNOLIA AVE E					<u>\$38.42</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachael A Blawat 617 Magnolia Ave E St Paul MN 55130-3838 *617 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 4	Street Sweeping - Residential Street	0.41	34.00	\$13.94	29-29-22-12-0203
		Alley Sweeping	0.14	34.00	\$4.76	
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$38.42	
		*** 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	
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *621 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 4	Street Sweeping - Residential Street	0.41	34.00	\$13.94	29-29-22-12-0204
		Alley Sweeping	0.14	34.00	\$4.76	
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$38.42	
		*** 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	
Payne Ave Evangelical Free Church 1100 Payne Ave St Paul MN 55130-3739 *1100 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOTS 3, 4 AND LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	29-29-22-12-0207
		Alley Sweeping	0.14	101.00	\$14.14	
		Citywide Street Lighting	0.58	75.00	\$43.50	
		Payne/Whitall to Orange ASL	0.00	75.00	\$0.00	
					\$135.64	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bc Llc	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-12-0208
1189 Payne Ave	THE CITY OF ST. PAUL, MINN. LOTS 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55101-3642	& LOT 8 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
*1193 PAYNE 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	
Tong Yang	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-12-0210
Nhiaherr K Vang	THE CITY OF ST. PAUL, MINN. LOTS 2	Alley Sweeping	0.14	50.00	\$7.00	
1087 Payne Ave	& 3 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3738		Payne/Whitall to Orange ASL	0.00	50.00	\$0.00	
*1087 PAYNE 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	
John A Mariano	HOLTERHOFF AND MEAD'S	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-12-0211
1094 Payne Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	101.00	\$14.14	
St Paul MN 55130-3739	RAMSEY COUNTY, MINN. VAC	Citywide Street Lighting	0.58	25.00	\$14.50	
*1094 PAYNE AVE	ALLEY ADJ & EX S 32/100 FT OF W 40	Payne/Whitall to Orange ASL	0.00	25.00	\$0.00	
*Ward: 6	3/10 FT LOT 6 BLK 4				\$54.64	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Family Option Services Llc 1092 Payne Ave St Paul MN 55130-3739 *1090 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. VAC ALLEY ADJ & S 32/100 FT OF W 40 3/10 FT OF LOT 6 AND ALL OF LOT 7 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.58 0.00 \$40.50	25.00 25.00 25.00 \$40.50	\$26.00 \$14.50 \$0.00 \$40.50	29-29-22-12-0212
Barer Investment Group Llc 229 Minnetonka Ave # 843 Wayzata MN 55391 *651 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	EVANS ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ & EX W 7.6 FT LOT 19 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.14 0.58 \$36.16	32.00 32.00 32.00 \$36.16	\$13.12 \$4.48 \$18.56 \$36.16	29-29-22-12-0213
Arlington Hills English Evangelical Luth Ch 1115 Greenbrier St St Paul MN 55106-2540 *1115 GREENBRIER ST *Ward: 6 *Pending as of: 8/24/2021	EVANS ADDITION TO THE CITY OF ST. PAUL LOTS 8 & LOT 9 BLK 21 OAK VILLE PARK & IN SD EVANS ADD VAC ALLEY ADJ & FOL SUBJ TO ALLEY LOTS 1,2 AND 3 & LOTS 28,29 AND 30 BLK 2 & SUBJ TO N AND S	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.14 0.58 \$1,295.17	1,277.00 221.00 1,277.00 \$1,295.17	\$523.57 \$30.94 \$740.66 \$1,295.17	29-29-22-12-0214

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	SUBJ TO R/W FOR MARYLAND AVE;	Street Sweeping - Commercial/Art	1.04	1,025.00	\$1,066.00	29-29-22-12-0228 ***EXEMPT***
25 4th St W Rm 1000	VAC ROSE ST LYING EAST OF PAYNE	Street Sweeping - Residential Stree	0.41	640.00	\$262.40	
St Paul MN 55102-1692	AVE AND WLY OF THE FOL DESC	Citywide Street Lighting	0.58	1,665.00	\$965.70	
*1200 PAYNE AVE	LINE BEG AT A PT ON THE S LINE OF	Payne/Whitall to Orange ASL	0.00	118.00	\$0.00	
*Ward: 6	BLK 1 EVANS ADDN 257.05 FT WEST					
*Pending as of: 8/24/2021	OF THE SE COR OF SD BLK THENCE				\$2,294.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,294.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,294.10	
Ramsey County Public Works	Subj To Rd; Lot 1 Thru Lot 5 J.m. Warner's	Street Sweeping - Commercial/Art	1.04	299.00	\$310.96	29-29-22-12-0229
Attn Tony Lutgen	2nd Add And In Sd Joseph R Weide's Add	Alley Sweeping	0.14	299.00	\$41.86	
1425 Paul Kirkwood Dr	Subj To Rd; Lot 11 Thru Lot 15 Blk 1 And	Citywide Street Lighting	0.58	299.00	\$173.42	
Arden Hills MN 55112-3931	A Tract Of Land 3.25 Ft Wide Mol And W				\$526.24	
*0 MARYLAND AVE E	Of And Adj To Sd Lot 15					
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$526.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$526.24	
Dadders Estates Llc	LOT 6 THRU LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	29-29-22-12-0230
351 Kellogg Blvd E		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55101-1411		Alley Sweeping	0.14	75.00	\$10.50	
*1136 EDGERTON ST		Citywide Street Lighting	0.58	92.50	\$53.65	
*Ward: 6					\$125.70	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$125.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.70	

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>
Guillermo C Sanchez	LOT 19 AND LOT 20 BLK 3	Street Sweeping - Residential Street	0.41	67.00	\$27.47	29-29-22-12-0231
Maria T Antunez Ploquinto		Alley Sweeping	0.14	94.50	\$13.23	
623 Jessamine Ave E		Citywide Street Lighting	0.58	67.00	\$38.86	
St Paul MN 55130-3744					<u>\$79.56</u>	
*623 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.56	
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Oulman-Payne Llc	LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	29-29-22-12-0232
C/O Jon Oulman		Street Sweeping - Residential Street	0.41	101.00	\$41.41	
297 Irvine Ave		Alley Sweeping	0.14	0.00	\$0.00	
St Paul MN 55102-2321		Citywide Street Lighting	0.58	150.00	\$87.00	
*1110 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	49.00	\$0.00	
					<u>\$179.37</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$179.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$179.37	
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United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0005
778 Viking Dr		Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
*686 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 Amts	Property ID
Quashingm Smith-Pugh 1579 County Road D E St Paul MN 55109-5339 *682 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0006
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
John E Demulling Deborah J Demulling 676 Magnolia Ave E St Paul MN 55106-3125 *676 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0007
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joanne C Ralston Robert E Ralston 666 Magnolia Ave E St Paul MN 55106-3125 *666 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0010
		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>
Nikki S Orlay	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0011
660 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 10 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3125		Citywide Street Lighting	0.58	40.00	\$23.20	
*660 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	
Nicole F Mckenzie	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0013
Daniel J Miller	PAUL 40/45 THRU 49 LOT 12 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
652 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3125					\$45.20	
*652 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	
Daniel Day	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0014
Jason A Thompson	PAUL 40/45 THRU 49 LOT 13 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1080 Payne Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3843					\$45.20	
*648 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>
Daniel Day	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	21.00	\$21.84	29-29-22-13-0015
Jason A Thompson	PAUL 40/45 THRU 49 N 21 FT OF LOTS	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	
1080 Payne Ave	14 AND LOT 15 BLK 4	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55130-3843		Payne/Whitall to Orange ASL	0.00	21.00	\$0.00	
*1080 PAYNE AVE					\$102.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$102.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.33	
Al Nadimi	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	29-29-22-13-0018
12910 54th Ave N	PAUL 40/45 THRU 49 N 35 FT OF LOTS	Alley Sweeping	0.14	109.00	\$15.26	
Plymouth MN 55442-1720	16 17 AND LOT 18 BLK 4	Citywide Street Lighting	0.58	35.00	\$20.30	
*1064 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	35.00	\$0.00	
					\$71.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$71.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.96	
Karlie Nelson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0023
655 Cook Ave E	PAUL 40/45 THRU 49 LOT 21 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3102		Citywide Street Lighting	0.58	40.00	\$23.20	
*655 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>
Troy J Davidson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0024
663 Cook Ave E	PAUL 40/45 THRU 49 LOT 22 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3102		Citywide Street Lighting	0.58	40.00	\$23.20	
*663 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	
Sonja Olson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0025
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3102		Citywide Street Lighting	0.58	40.00	\$23.20	
*667 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	
Singular Devel Resources Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0026
C/O Singular Development Corp	PAUL 40/45 THRU 49 LOT 24 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
708 N 1st St Apt 535		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55401-1152					\$45.20	
*671 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>
Ying Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0027
675 Cook Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3102		Citywide Street Lighting	0.58	40.00	\$23.20	
*675 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	
Mildred I Verville	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0029
Shannon Verville	PAUL 40/45 THRU 49 LOT 27 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
683 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3102					\$45.20	
*683 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	
Housing Redevelopment Authority	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0031
25 4th St W Unit 1100	PAUL 40/45 THRU 49 LOT 29 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-1634		Citywide Street Lighting	0.58	40.00	\$23.20	
*695 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>
Bb Housing Associates Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	29-29-22-13-0032
755 Selby Ave Unit A	PAUL 40/45 THRU 49 LOT 30 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-7643		Citywide Street Lighting	0.58	82.50	\$47.85	
*697 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	
Fyr Sfr Borrower Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0037
Co Havenbrook Homes	PAUL 40/45 THRU 49 LOT 5 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					\$45.20	
*622 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	
Magnolia Avenue Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0038
7565 N Shore Cir N	PAUL 40/45 THRU 49 LOT 6 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
Forest Lake MN 55025-1717		Citywide Street Lighting	0.58	40.00	\$23.20	
*618 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>
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0039
778 Viking Drive	PAUL 40/45 THRU 49 LOT 7 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
*614 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	
Quality Residences Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0040
9617 Oak Ridge Tr	PAUL 40/45 THRU 49 LOT 8 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
Hopkins MN 55305-4642		Citywide Street Lighting	0.58	40.00	\$23.20	
*610 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	
Hank T Cu	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0041
Ruby N Nguyen	PAUL 40/45 THRU 49 LOT 9 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1119 East River Rd		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55414-3106					\$45.20	
*604 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
Kenneth Higgins 600 Magnolia Ave E St Paul MN 55130-3839 *600 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0042
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nokomis Removal Llc 4514 Nokomis Ave Minneapolis MN 55406-3748 *598 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0043
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ronald A Wilson Cynthia R Hallas 9314 Jeffery Ave S Cottage Grove MN 55016-4090 *594 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0044
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Oun Fang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	29-29-22-13-0046
1011 Rose Ave E	PAUL 40/45 THRU 49 W 1/2 OF LOT 14	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	
St Paul MN 55106-2735	AND ALL OF LOT 15 BLK 5	Alley Sweeping	0.14	56.00	\$7.84	
*584 MAGNOLIA AVE E		Citywide Street Lighting	0.58	90.50	\$52.49	
*Ward: 6					\$136.81	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$136.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.81	
Sia Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	29-29-22-13-0047
581 Cook Ave	PAUL 40/45 THRU 49 LOT 16 BLK 5	Street Sweeping - Residential Stree	0.41	17.50	\$7.18	
St Paul MN 55130		Alley Sweeping	0.14	35.00	\$4.90	
*581 COOK AVE E		Citywide Street Lighting	0.58	80.00	\$46.40	
*Ward: 6					\$123.48	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.48	
Lupita Lopez	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0048
Nicolas Lopez Oramas	PAUL 40/45 THRU 49 LOT 17 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
585 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3836					\$45.20	
*585 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 Amt</u>	<u>Property ID</u>
Ksg Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0049
8313 Clinton Ave S	PAUL 40/45 THRU 49 LOT 18 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
Bloomington MN 55420-2354		Citywide Street Lighting	0.58	40.00	\$23.20	
*587 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	
Keith R Kaehler	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0051
Deborah A Kaehler	PAUL 40/45 THRU 49 LOT 20 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 6504		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-6504					\$45.20	
*597 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	
David Paul Graf	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0052
Nghia Dinh Pham	PAUL 40/45 THRU 49 LOT 21 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
599 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3836					\$45.20	
*599 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>
Lucky Cong Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0055
C/O Tou Lee	PAUL 40/45 THRU 49 LOT 24 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
6379 Homestead Ln S		Citywide Street Lighting	0.58	40.00	\$23.20	
Cottage Grove MN 55016-4173					<u>\$45.20</u>	
*611 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	
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0056
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55437		Citywide Street Lighting	0.58	40.00	\$23.20	
*613 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	
Idpayne Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	29-29-22-13-0057
C/O Dollar General Lease Audit	PAUL 40/45 THRU 49 LOTS 26 THRU	Street Sweeping - Residential Street	0.41	200.00	\$82.00	
100 Mission Rdg	LOT 30 BLK 5	Alley Sweeping	0.14	200.00	\$28.00	
Goodlettsville TN 37072-2171		Citywide Street Lighting	0.58	325.00	\$188.50	
*1055 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	125.00	\$0.00	
*Ward: 6					<u>\$428.50</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$428.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$428.50	

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>
Sue Property Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	29-29-22-13-0058
1049 Payne Ave	PAUL 40/45 THRU 49 SUBJ TO ESMTS	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
St Paul MN 55130-3840	THE N 45 FT OF LOTS 1 2 AND LOT 3	Citywide Street Lighting	0.58	165.00	\$95.70	
*1049 PAYNE AVE	BLK 6	Payne/Whitall to Orange ASL	0.00	45.00	\$0.00	
					\$191.70	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$191.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$191.70	
Steven Richard Nelson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-13-0060
1039 Payne Ave	PAUL 40/45 THRU 49 S 25 FT OF N	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-3840	100 FT OF LOTS 1 2 AND LOT 3 BLK 6	Payne/Whitall to Orange ASL	0.00	25.00	\$0.00	
*0 PAYNE AVE					\$40.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.50	
Steven Richard Nelson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	29-29-22-13-0061
1039 Payne Ave	PAUL 40/45 THRU 49 S 25 FT OF LOTS	Alley Sweeping	0.14	118.00	\$16.52	
St Paul MN 55130-3840	1 2 AND LOT 3 BLK 6	Citywide Street Lighting	0.58	24.00	\$13.92	
*1037 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	24.00	\$0.00	
					\$55.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$55.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Recovery First Homes Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0062
32 N Oaks Rd	PAUL 40/45 THRU 49 LOT 4 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
North Oaks MN 55127-6325		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	
Twin Cities Property Management Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0063
2645 Nathan Ln N	PAUL 40/45 THRU 49 LOT 5 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55441-3252		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	
Catalina Berrios	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0066
5816 Gettysburg Ave N	PAUL 40/45 THRU 49 LOT 8 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55428-3038		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>
Yer Thao	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0067
604 Cook Ave E	PAUL 40/45 THRU 49 LOT 9 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-6258		Citywide Street Lighting	0.58	40.00	\$23.20	
*604 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	
Thor Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0068
Vang Mee Yang	PAUL 40/45 THRU 49 LOT 10 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
600 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3837					\$45.20	
*600 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	
Juan Ramirez Cruz	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0069
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
594 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3837					\$45.20	
*594 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>
Hosford Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0070
1254 Hosford St	PAUL 40/45 THRU 49 LOT 12 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
Hudson WI 54016-9229		Citywide Street Lighting	0.58	40.00	\$23.20	
*590 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	
Annette L Okeefe	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	29-29-22-13-0075
Robert J Okeefe	PAUL 40/45 THRU 49 EX S 72 FT AND	Alley Sweeping	0.14	74.00	\$10.36	
1032 Edgerton St	EX E 2 FT LOTS 16 AND LOT 17 BLK 6	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55130-3861					\$96.22	
*1032 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.22	
Ccf2 Mn Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	29-29-22-13-0076
7801 E Bush Lake Rd Ste 430	PAUL 40/45 THRU 49 EX E 2 FT THE S	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	
Edina MN 55439-3160	72 FT OF LOT 16 AND LOT 17 BLK 6	Citywide Street Lighting	0.58	72.00	\$41.76	
*1028 EDGERTON ST					\$93.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Doris A Rivera	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	42.00	\$17.22	29-29-22-13-0077
Eliseo Portillo Ramirez	PAUL 40/45 THRU 49 E 2 FT OF LOT 17	Alley Sweeping	0.14	42.00	\$5.88	
587 Lawson Ave E	AND ALL OF LOT 18 BLK 6	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55130-3943					<u>\$47.46</u>	
*583 LAWSON 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	
O Vue	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0078
Chue Yang	PAUL 40/45 THRU 49 LOT 19 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
589 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3943					<u>\$45.20</u>	
*589 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	
Thomas C Huber	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0079
595 Lawson Ave E	PAUL 40/45 THRU 49 LOT 20 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3943		Citywide Street Lighting	0.58	40.00	\$23.20	
*595 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>
Wamoua Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0080
Sheng H Lee	PAUL 40/45 THRU 49 LOT 21 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
778 Viking Dr E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-1666					<u>\$45.20</u>	
*599 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	
Carter Hilgers	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0081
603 Lawson Ave E	PAUL 40/45 THRU 49 LOT 22 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3943		Citywide Street Lighting	0.58	40.00	\$23.20	
*603 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	
Jennifer Peloquin	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0083
615 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3943		Citywide Street Lighting	0.58	40.00	\$23.20	
*615 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>
Salvation Army	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0084
2445 Prior Ave N	PAUL 40/45 THRU 49 LOT 26 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
Roseville MN 55113-2714		Citywide Street Lighting	0.58	40.00	\$23.20	
*619 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	
Salvation Army	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0085
2445 Prior Ave N	PAUL 40/45 THRU 49 LOT 27 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
Roseville MN 55113-2714		Citywide Street Lighting	0.58	40.00	\$23.20	
*623 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	
Salvation Army	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	29-29-22-13-0086
2445 Prior Ave N	PAUL 40/45 THRU 49 LOTS 28 29 AND	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
Roseville MN 55113-2714	LOT 30 BLK 6	Alley Sweeping	0.14	120.00	\$16.80	
*1031 PAYNE AVE		Citywide Street Lighting	0.58	245.00	\$142.10	
*Ward: 6		Payne/Whitall to Orange ASL	0.00	125.00	\$0.00	
*Pending as of: 8/24/2021					\$338.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$338.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$338.10	

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>
David C Hoffman	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-13-0087
Robin L Hoffman	PAUL 40/45 THRU 49 LOT 1 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
716 Twin Hills		Citywide Street Lighting	0.58	82.50	\$47.85	
El Paso TX 79912-3412					<u>\$87.28</u>	
*696 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	
Charles Marks	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0088
692 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3103		Citywide Street Lighting	0.58	40.00	\$23.20	
*692 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	
Kathleen R Gorrilla	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0089
5016 Bryant Ave N	PAUL 40/45 THRU 49 LOT 3 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55430-3556		Citywide Street Lighting	0.58	40.00	\$23.20	
*688 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>
Randy Smith	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0091
680 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3103		Citywide Street Lighting	0.58	40.00	\$23.20	
*680 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	
Soe Doh	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0095
1624 E 32nd St	PAUL 40/45 THRU 49 LOT 9 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
Oakland CA 94602-1530		Citywide Street Lighting	0.58	40.00	\$23.20	
*662 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	
Chia Moua Trustee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0096
7628 Padova Dr	PAUL 40/45 THRU 49 LOT 10 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
Goleta CA 93117-1925		Citywide Street Lighting	0.58	40.00	\$23.20	
*656 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>
East Side Medical Building Llc 1030 Payne Ave St Paul MN 55130-3841 *1030 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 16, 17 & LOT 18 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.41 0.14 0.58 0.00	125.00 109.00 109.00 234.00 125.00	\$130.00 \$44.69 \$15.26 \$135.72 \$0.00 <u>\$325.67</u>	29-29-22-13-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$325.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$325.67	
Monique N Oden 653 Lawson Ave E St Paul MN 55106-3135 *653 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	29-29-22-13-0102
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Brian G Gallagher Nicole T Gallagher 5637 Dupont Ave S Minneapolis MN 55419-1616 *657 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	29-29-22-13-0103
*** Owner 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>
Crystal Tiffany	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0108
308 Atlantic St	PAUL 40/45 THRU 49 LOT 26 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
Quincy MA 02171-1849		Citywide Street Lighting	0.58	40.00	\$23.20	
*681 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	
Daniel A Perez Amparo	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0110
Kendra Lg Perez	PAUL 40/45 THRU 49 LOT 28 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
2525 Clinton Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55404-4420					\$45.20	
*687 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	
Donald D Sellers Jr	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	102.50	\$42.03	29-29-22-13-0111
695 Lawson Ave E	PAUL 40/45 THRU 49 LOTS 29 AND	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-3135	LOT 30 BLK 7	Citywide Street Lighting	0.58	102.50	\$59.45	
*695 LAWSON AVE E					\$112.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 #:

<u>Owner or Taxpayer</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 Authority 25 4th St W Suite 1300 St Paul MN 55102-1634 *1017 GREENBRIER ST *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 40 FT OF LOTS 1 AND LOT 2 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	120.00 120.00	\$49.20 \$69.60 <u>\$118.80</u>	29-29-22-13-0112
*** 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	
Daniel L Rinnels 682 Lawson Ave E St Paul MN 55106-3116 *686 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	29-29-22-13-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Gregory P Adelmann Dorree J Adelmann 8000 18th St W St Louis Park MN 55426-1906 *678 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	29-29-22-13-0118
*** 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>
Jpr Flats Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0119
804 Sherwood Ave	PAUL 40/45 THRU 49 LOT 7 BLK 14	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1717		Citywide Street Lighting	0.58	40.00	\$23.20	
*674 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	
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0120
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55113-5939		Citywide Street Lighting	0.58	40.00	\$23.20	
*670 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	
Joseph Ryan	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0121
662 Lawson Ave E	PAUL 40/45 THRU 49 LOT 9 BLK 14	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3116		Citywide Street Lighting	0.58	40.00	\$23.20	
*662 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>
Five Star Enterprises Llc 17076 89th Place N Maple Grove MN 55311 *658 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 14	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>	29-29-22-13-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Fbs Properties Management C/O Us Bank Corp Properties 2800 Lake St Minneapolis MN 55406-1930 *654 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 14	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>	29-29-22-13-0123
*** Owner ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Ryan Pts Dept 908 Po Box 460169 Houston TX 77056-8169 *654 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 14	*** Taxpayer and 3rd Party ***				29-29-22-13-0123
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>
Fbs Properties Management	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0124
C/O Us Bank Corp Properties	PAUL 40/45 THRU 49 LOT 12 BLK 14	Alley Sweeping	0.14	40.00	\$5.60	
2800 Lake St		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55406-1930					<u>\$45.20</u>	
*652 LAWSON AVE E		*** Owner ***				
*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	
Ryan Pts Dept 908	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd Party ***				29-29-22-13-0124
Po Box 460169	PAUL 40/45 THRU 49 LOT 12 BLK 14					
Houston TX 77056-8169		Total Assessment:			\$45.20	
*652 LAWSON AVE E		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Fourth Street Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-13-0125
Paul F Gonyea Llc	PAUL 40/45 THRU 49 N 25 FT OF LOTS	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	
2025 Nicollet Ave #203	14 AND LOT 15 BLK 14	Citywide Street Lighting	0.58	94.00	\$54.52	
Minneapolis MN 55404-2552		Payne/Whitall to Orange ASL	0.00	25.00	\$0.00	
*1020 PAYNE AVE					<u>\$108.81</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$108.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.81	

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>
Fourth Street Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-13-0126
Paul F Gonyea Llc	PAUL 40/45 THRU 49 N 75 FT OF LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
2025 Nicollet Ave #203	13 AND N 50 FT OF S 100 FT OF LOTS	Citywide Street Lighting	0.58	90.00	\$52.20	
Minneapolis MN 55404-2552	14 AND LOT 15 BLK 14	Payne/Whitall to Orange ASL	0.00	50.00	\$0.00	
					\$120.60	

***1012 PAYNE AVE**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$120.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$120.60

Fortune Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-13-0127
1010 Payne Ave	PAUL 40/45 THRU 49 S 50 FT OF LOTS	Alley Sweeping	0.14	109.00	\$15.26	
St Paul MN 55130-3933	13 14 AND LOT 15 BLK 14	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$0.00	
					\$96.26	

***1010 PAYNE AVE**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$96.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.26

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fbs Properties Management	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	29-29-22-13-0128
C/O Us Bank Corp Properties	PAUL 40/45 THRU 49 LOTS 16 THRU	Street Sweeping - Residential Stree	0.41	269.00	\$110.29	
2800 Lake St	LOT 22 BLK 14	Alley Sweeping	0.14	269.00	\$37.66	
Minneapolis MN 55406-1930		Citywide Street Lighting	0.58	394.00	\$228.52	
*1000 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	125.00	\$0.00	
*Ward: 6					\$506.47	
*Pending as of: 8/24/2021		*** Owner ***				
		Total Assessment:			\$506.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$506.47	
Ryan Pts Dept 908	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd Party ***				29-29-22-13-0128
Po Box 460169	PAUL 40/45 THRU 49 LOTS 16 THRU					
Houston TX 77056-8169	LOT 22 BLK 14	Total Assessment:			\$506.47	
*1000 PAYNE AVE		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$506.47	
Kou Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	29-29-22-13-0129
Ker Vue	PAUL 40/45 THRU 49 LOTS 23 AND	Alley Sweeping	0.14	80.00	\$11.20	
671 Jenks Ave	LOT 24 BLK 14	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3111					\$90.40	
*671 JENKS 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Quoc Tuan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0131
685 Jenks Ave	PAUL 40/45 THRU 49 LOT 27 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3111					<u>\$39.60</u>	
*685 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Troy Labathe	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0132
687 Jenks Ave	PAUL 40/45 THRU 49 LOT 28 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3111					<u>\$39.60</u>	
*687 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Margaret R Staples	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0139
614 Lawson Ave E	PAUL 40/45 THRU 49 LOT 7 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3944		Citywide Street Lighting	0.58	40.00	\$23.20	
*614 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>
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0140
778 Viking Dr	PAUL 40/45 THRU 49 LOT 8 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
*608 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	
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0141
778 Viking Dr	PAUL 40/45 THRU 49 LOT 9 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
*606 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	
Tou Yang Xai Soua Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0142
Chia Hang	PAUL 40/45 THRU 49 LOT 10 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
600 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3944					\$45.20	
*600 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>
Wang Chong Vue	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0143
589 Lawson Ave	PAUL 40/45 THRU 49 LOT 11 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3944		Citywide Street Lighting	0.58	40.00	\$23.20	
*598 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	
Von H Pressley Jr	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0145
588 Lawson Ave E	PAUL 40/45 THRU 49 LOT 13 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3944		Citywide Street Lighting	0.58	40.00	\$23.20	
*588 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	
Dannmark Properties LLC	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	29-29-22-13-0146
923 Payne Ave	PAUL 40/45 THRU 49 N 25 FT OF LOTS	Street Sweeping - Residential Street	0.41	37.00	\$15.17	
St Paul MN 55130-4001	14 AND LOT 15 BLK 15	Citywide Street Lighting	0.58	49.50	\$28.71	
*1020 EDGERTON ST					\$56.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.88	

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>
Eng Tat Ng	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	29-29-22-13-0147
Siti Shariff	PAUL 40/45 THRU 49 N 37 1/2 FT OF S	Citywide Street Lighting	0.58	38.00	\$22.04	
3446 Queen Ave N	100 FT OF LOTS 14 AND LOT 15 BLK					
Minneapolis MN 55412-2348	15				\$61.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.56	
Yalanda Major	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	29-29-22-13-0148
1014 Edgerton St	PAUL 40/45 THRU 49 N 37 1/2 FT OF S	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55101-3908	62 1/2 FT OF LOTS 14 AND LOT 15 BLK					
	15				\$61.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.56	
Matthew Heiman	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-13-0149
807 Blair Ave	PAUL 40/45 THRU 49 S 25 FT OF LOTS	Alley Sweeping	0.14	74.00	\$10.36	
St Paul MN 55104-1655	14 AND LOT 15 BLK 15	Citywide Street Lighting	0.58	25.00	\$14.50	
					\$50.86	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dw Aa Real Estate	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-13-0153
43 7th St W	30 BLK 15 LOTS 1 AND 2 BLK 16	Alley Sweeping	0.14	91.00	\$12.74	
St Paul MN 55102-1128	ARLINGTON HILLS ADDITION W 12	Citywide Street Lighting	0.58	50.00	\$29.00	
*999 PAYNE AVE	FT OF LOT 1 AND ALL OF LOTS 2 AND	Payne/Whitall to Orange ASL	0.00	50.00	\$0.00	
	LOT 3 BLK 15				<u>\$93.74</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.74	
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Herrod Llc	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-13-0154
977 Payne Ave	30 BLK 15 LOTS 1 AND 2 BLK 16	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
St Paul MN 55130-3901	ARLINGTON HILLS ADDITION LOTS 4	Alley Sweeping	0.14	50.00	\$7.00	
*991 PAYNE AVE	AND LOT 5 BLK 15	Citywide Street Lighting	0.58	170.00	\$98.60	
		Payne/Whitall to Orange ASL	0.00	50.00	\$0.00	
					<u>\$206.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$206.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$206.80	
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Truher Llc	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-13-0156
977 Payne Ave 2nd Fl	30 BLK 15 LOTS 1 AND 2 BLK 16	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-3967	ARLINGTON HILLS ADDITION W 11	Payne/Whitall to Orange ASL	0.00	25.00	\$0.00	
*983 PAYNE AVE	FT 8 INCHES OF LOT 4 AND ALL OF				<u>\$40.50</u>	
	LOT 3 BLK 16					
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 Amts</u>	<u>Property ID</u>
Helosa Llc	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-13-0157
977 Payne Ave	30 BLK 15 LOTS 1 AND 2 BLK 16	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55130-0660	ARLINGTON HILLS ADDITION EX W	Citywide Street Lighting	0.58	25.00	\$14.50	
*977 PAYNE AVE	29 4/10 FT LOT 5 BLK 16	Payne/Whitall to Orange ASL	0.00	25.00	\$0.00	
*Ward: 6					\$47.36	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.36	
Helosa Llc	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-13-0158
1225 Bradley St Unit 1	30 BLK 15 LOTS 1 AND 2 BLK 16	Alley Sweeping	0.14	29.00	\$4.06	
St Paul MN 55101-3505	ARLINGTON HILLS ADDITION SUBJ	Citywide Street Lighting	0.58	25.00	\$14.50	
*981 PAYNE AVE	TO ESMTS; EX W 11 FT 8 INCHES; LOT	Payne/Whitall to Orange ASL	0.00	25.00	\$0.00	
*Ward: 6	4 & ALSO THE W 29.4 FT OF LOT 5				\$44.56	
*Pending as of: 8/24/2021	BLK 16	*** Owner and Taxpayer ***				
		Total Assessment:			\$44.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.56	
Maya R Thompson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	29-29-22-13-0164
583 Case Ave	PAUL 40/45 THRU 49 SUBJ TO ESMTS	Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55130-4045	THE FOL S 52 FT OF LOT 16 ALSO EX	Citywide Street Lighting	0.58	62.00	\$35.96	
*581 CASE AVE	W 19 75/100 FT OF N 38 FT AND EX W				\$103.24	
*Ward: 6	2 FT OF S 35 FT OF N 73 FT LOT 17 BLK					
*Pending as of: 8/24/2021	16	*** Owner and Taxpayer ***				
		Total Assessment:			\$103.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.24	

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>
585 Case Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-13-0165
585 Case Ave	PAUL 40/45 THRU 49 LOT 18 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4045		Citywide Street Lighting	0.58	40.00	\$23.20	
*585 CASE AVE					\$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	
Wamoua Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-13-0166
Sheng H Lee	PAUL 40/45 THRU 49 LOT 19 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
778 Viking Dr E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-1666					\$70.40	
*593 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	
601 Case Ave Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-13-0168
3853 Central Ave Ne	PAUL 40/45 THRU 49 LOT 21 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
Columbia Heights MN 55421-3930		Citywide Street Lighting	0.58	40.00	\$23.20	
*601 CASE AVE					\$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>
Debra M Johnson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-13-0169
Daniel C Johnson	PAUL 40/45 THRU 49 LOT 22 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
603 Case Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4045					<u>\$70.40</u>	
*603 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	
292922130170	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-13-0170
Po Box 17370	PAUL 40/45 THRU 49 LOT 23 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-0370		Citywide Street Lighting	0.58	40.00	\$23.20	
*609 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	
Arlene S Alexander	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-13-0171
613 Case Ave	PAUL 40/45 THRU 49 LOT 24 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4045		Citywide Street Lighting	0.58	40.00	\$23.20	
*613 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Midwest Contracting Building Serv Inc 602 Wheelock Pky W St Paul MN 55117-4147 *973 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS LOT 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 80.00 25.00 25.00	\$26.00 \$11.20 \$14.50 \$0.00 <u>\$51.70</u>	29-29-22-13-0174
*** Owner and Taxpayer ***						
Total Assessment:					\$51.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.70	
Old Swedish Bank Llc 15770 52nd Ave N Plymouth MN 55446-4307 *961 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS EX N 75 FT LOTS 27 AND 28 BLK 16 ARLINGTON HILLS ADD AND IN SD JOSEPH R WEIDES REAR LOTS 4 AND	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.58 0.00	210.00 210.00 50.00	\$218.40 \$121.80 \$0.00 <u>\$340.20</u>	29-29-22-13-0176
*** Owner and Taxpayer ***						
Total Assessment:					\$340.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$340.20	
Donald L Knoepke 1340 Edmund Ave St Paul MN 55104-2426 *977 GREENBRIER ST *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	82.50 82.50	\$33.83 \$47.85 <u>\$81.68</u>	29-29-22-13-0177
*** 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>
Steve Vang 1345 Fremont Ave St Paul MN 55106-5302 *694 JENKS AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0178
		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	
Jenks Properties Llc 668 Jenks Ave St Paul MN 55106-3112 *690 JENKS AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0179
		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	
Jenks Properties Llc 668 Jenks Ave St Paul MN 55106-3112 *668 JENKS AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 4 THRU LOT 9 BLK 17	Street Sweeping - Residential Street	0.41	240.00	\$98.40	29-29-22-13-0180
		Alley Sweeping	0.14	240.00	\$33.60	
		Citywide Street Lighting	0.58	240.00	\$139.20	
					<u>\$271.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$271.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$271.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Latino Economic Development Center	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0181
1516 E Lake St Suite 201	PAUL 40/45 THRU 49 LOT 10 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55407-3579		Citywide Street Lighting	0.58	40.00	\$23.20	
*660 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	
Latino Economic Development Center	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0182
1516 E Lake St Suite 201	PAUL 40/45 THRU 49 LOT 11 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55407-3579		Citywide Street Lighting	0.58	40.00	\$23.20	
*656 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	
Latino Economic Development Center	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	29-29-22-13-0183
1516 E Lake St Suite 201	PAUL 40/45 THRU 49 N 78 FT OF LOTS	Street Sweeping - Residential Street	0.41	149.00	\$61.09	
Minneapolis MN 55407-3579	13 14 AND 15 AND ALL OF LOT 12	Alley Sweeping	0.14	40.00	\$5.60	
*990 PAYNE AVE	BLK 17	Citywide Street Lighting	0.58	227.00	\$131.66	
		Payne/Whitall to Orange ASL	0.00	78.00	\$0.00	
					\$279.47	
*** Owner and Taxpayer ***						
Total Assessment:					\$279.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$279.47	

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>
Robert C Anderson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	26.00	\$27.04	29-29-22-13-0186
1796 East Shore Dr	PAUL 40/45 THRU 49 S 26 FT OF N 76	Citywide Street Lighting	0.58	26.00	\$15.08	
Maplewood MN 55109-4262	FT OF LOTS 16 17 AND LOT 18 BLK 17	Payne/Whitall to Orange ASL	0.00	26.00	\$0.00	
*968 PAYNE AVE					\$42.12	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.12	
Lawrence J Laughlin Tr	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-13-0188
Laura M Laughlin Tr	PAUL 40/45 THRU 49 LOT 20 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
1206 Watson Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55116-1657					\$70.40	
*657 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	
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-13-0189
778 Viking Dr	PAUL 40/45 THRU 49 LOT 21 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
*661 CASE AVE					\$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 Amts</u>	<u>Property ID</u>
Russell Theng Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-13-0190
665 Case Ave	PAUL 40/45 THRU 49 LOT 22 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3701		Citywide Street Lighting	0.58	40.00	\$23.20	
*665 CASE AVE					\$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	
Judy N Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-13-0191
669 Case Ave	PAUL 40/45 THRU 49 LOT 23 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3701		Citywide Street Lighting	0.58	40.00	\$23.20	
*669 CASE AVE					\$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	
Alberto Marte Pena	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-13-0192
675 Case Ave	PAUL 40/45 THRU 49 LOT 24 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3701		Citywide Street Lighting	0.58	40.00	\$23.20	
*675 CASE AVE					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mor Thao	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	29-29-22-13-0193
2489 Rice St Ste 270	PAUL 40/45 THRU 49 LOTS 25 & LOT	Alley Sweeping	0.14	80.00	\$11.20	
Roseville MN 55113-3795	26 BLK 17	Citywide Street Lighting	0.58	80.00	\$46.40	
					\$140.80	
*677 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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
Homes Solution Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	29-29-22-13-0194
4998 Helmo Ave N	PAUL 40/45 THRU 49 W 1/2 OF LOT 28	Alley Sweeping	0.14	40.00	\$5.60	
Oakdale MN 55128-2281	AND ALL OF LOT 27 BLK 17	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$102.80	
*683 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$102.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$102.80
Fyr Sfr Borrower Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	29.00	\$30.16	29-29-22-13-0196
Co Havenbrook Homes	PAUL 40/45 THRU 49 W 18 FT OF S 60	Citywide Street Lighting	0.58	29.00	\$16.82	
3505 Koger Blvd Ste 400	FT AND W 13 FT OF THE N 65 39/100				\$46.98	
Duluth GA 30096-7672	FT OF LOT 30 ALSO THE E 11 FT OF	*** Owner and Taxpayer ***				
*693 CASE AVE						
*Ward: 6		Total Assessment:				\$46.98
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$46.98

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 Amts</u>	<u>Property ID</u>
Henry K Her	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	11.00	\$11.44	29-29-22-13-0197
1017 Meadowwood Dr	PAUL 40/45 THRU 49 E 22 FT OF S 60	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
Brooklyn Park MN 55444-2541	FT AND THE E 27 FT OF N 65 39/100	Citywide Street Lighting	0.58	73.50	\$42.63	
*975 GREENBRIER ST	FT OF LOT 30 BLK 17				\$79.70	
*** Owner and Taxpayer ***						
Total Assessment:					\$79.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.70	
Jose Antonio Carrillo	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	29-29-22-13-0198
1040 Edgerton St	PAUL 40/45 THRU 49 EX S 1/4 OF	Street Sweeping - Residential Stree	0.41	37.50	\$15.38	
St Paul MN 55130-3861	LOTS 14 & LOT 15 BLK 6	Citywide Street Lighting	0.58	84.50	\$49.01	
*580 COOK AVE E					\$113.27	
*** Owner and Taxpayer ***						
Total Assessment:					\$113.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.27	
Joseph Richie	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	29-29-22-13-0200
693 Jenks Ave	PAUL 40/45 THRU 49 LOT 29 & LOT 30	Citywide Street Lighting	0.58	102.50	\$59.45	
St Paul MN 55106-3111	BLK 14				\$101.48	
*693 JENKS AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$101.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rgf Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	29-29-22-13-0201
1741 Edgerton #2	PAUL 40/45 THRU 49 LOTS 12 THRU	Street Sweeping - Residential Stree	0.41	149.00	\$61.09	
Maplewood MN 55117-2418	LOT 15 BLK 7	Alley Sweeping	0.14	149.00	\$20.86	
*1050 PAYNE AVE		Citywide Street Lighting	0.58	274.00	\$158.92	
*Ward: 6		Payne/Whitall to Orange ASL	0.00	125.00	\$0.00	
*Pending as of: 8/24/2021					\$370.87	
*** Owner and Taxpayer ***						
Total Assessment:					\$370.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$370.87	
Payne Property Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	29-29-22-13-0202
1073 Payne Ave Ste 1	PAUL 40/45 THRU 49 S 75 FT OF LOTS	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55130-3884	1 & LOT 2 BLK 5	Citywide Street Lighting	0.58	75.00	\$43.50	
*1073 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	75.00	\$0.00	
*Ward: 6					\$132.70	
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$132.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.70	
Paolee Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	104.00	\$108.16	29-29-22-13-0205
C/O Midway Home Health Care	PAUL 40/45 THRU 49 EX N 21 FT OF	Alley Sweeping	0.14	69.00	\$9.66	
1459 Rice St Unit 2	LOTS 14 & LOT 15 BLK 4	Citywide Street Lighting	0.58	104.00	\$60.32	
St Paul MN 55117-3864		Payne/Whitall to Orange ASL	0.00	104.00	\$0.00	
*1072 PAYNE AVE					\$178.14	
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$178.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$178.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ge Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0207
675 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3135		Citywide Street Lighting	0.58	40.00	\$23.20	
*675 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	
Ge Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-13-0208
675 Lawson Ave E	PAUL 40/45 THRU 49 LOT 24 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3135		Citywide Street Lighting	0.58	40.00	\$23.20	
*671 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	
St Paul Public Housing Agency	SUBJ TO ESMT FOR ALLEY; VAC AVE	Street Sweeping - Residential Street	0.41	305.00	\$125.05	29-29-22-13-0210
Attn: Comptroller	ADJ AND LOTS 16 THRU 27 BLK 15	Alley Sweeping	0.14	926.00	\$129.64	
555 Wabasha St N Ste 400	AND LOTS 4 THRU 15 BLK 16	Citywide Street Lighting	0.58	305.00	\$176.90	
St Paul MN 55102-1602					\$431.59	
*1000 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$431.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$431.59	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Old Swedish Bank Llc	Lots 25 And 26 Blk 16	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	29-29-22-13-0211
15770 52nd Ave N		Alley Sweeping	0.14	80.00	\$11.20	
Plymouth MN 55446-4307		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$140.80	
*0 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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
Jay Fang	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-14-0002
Chi Nguyen	BLOCK 1, ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
4500 W 113th St	ADDITION LOT 6 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
Minneapolis MN 55437-3409		*** Owner and Taxpayer ***				
*792 MAGNOLIA 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
Paw Nay Bu	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-14-0004
786 Magnolia Ave E	BLOCK 1, ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3131	ADDITION LOT 8 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*786 MAGNOLIA 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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Premier Properties Llc 7595 Currell Blvd # 251432 St Paul MN 55125-2505 *781 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.50 40.00 82.50	\$33.83 \$5.60 \$47.85 <u>\$87.28</u>	29-29-22-14-0006
*** 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	
1581 Holdings Llc 121 Schelter Rd Lincolnshire IL 60069-3603 *789 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION W 1/2 OF LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	20.00 20.00 20.00	\$8.20 \$2.80 \$11.60 <u>\$22.60</u>	29-29-22-14-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$22.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$22.60	
Eod Enterprises Llc 506 Lexington Pky N St Paul MN 55104-4644 *793 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION E 1/2 OF LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	20.00 20.00 20.00	\$8.20 \$2.80 \$11.60 <u>\$22.60</u>	29-29-22-14-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$22.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$22.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132 *795 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <hr/> <hr/> \$45.20	29-29-22-14-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Simon Young 799 Cook Ave E St Paul MN 55106-3108 *799 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 14 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 <hr/> <hr/> \$45.20	29-29-22-14-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Jeffrey T Delisle Trustee Po Box 17122 St Paul MN 55117-0075 *776 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.50 40.00 82.50	\$33.83 \$5.60 \$47.85 <hr/> <hr/> \$87.28	29-29-22-14-0015
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *772 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0016
		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	
Melissa Maier 467 Arlington Ave E St Paul MN 55130-3233 *762 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0018
		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	
Noreen A Murphy 754 Magnolia Ave E St Paul MN 55106-3129 *754 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0021
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nehemiah Jett	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	87.50	\$35.88	29-29-22-14-0025
741 Cook Ave E	PAUL 40/45 THRU 49 W 10 FT OF LOT	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3106	12 AND ALL OF LOT 11 BLK 2	Citywide Street Lighting	0.58	87.50	\$50.75	
*741 COOK AVE E					\$93.63	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.63	
Deborah A Kaehler	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-14-0026
Keith R Kaehler	PAUL 40/45 THRU 49 W 1/2 OF LOT 13	Alley Sweeping	0.14	50.00	\$7.00	
6851 Upper 28th St N	AND EX W 10 FT LOT 12 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
Oakdale MN 55128-3830					\$56.50	
*743 COOK 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	
Ka Houa Moua Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-14-0027
1876 Mechanic Ave	PAUL 40/45 THRU 49 E 1/2 OF LOT 13	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4821	AND EX E 10 FT LOT 14 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
*751 COOK 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Lund	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-14-0028
Carlisle Lund	PAUL 40/45 THRU 49 E 10 FT OF LOT	Alley Sweeping	0.14	50.00	\$7.00	
757 Cook Ave E	14 AND ALL OF LOT 15 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-3106					<u>\$56.50</u>	
*757 COOK 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	
State Of Mn Trust Exempt	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0029
Ramsey Co Tax For Land	PAUL 40/45 THRU 49 LOT 16 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 64097		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55164-0097					<u>\$45.20</u>	
*759 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	
Richard Herchenhahn	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0032
773 Cook Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3106		Citywide Street Lighting	0.58	40.00	\$23.20	
*773 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>
Allan Petersen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-14-0033
2515 White Bear Ave N Ste A8-121	PAUL 40/45 THRU 49 LOT 20 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55109-5155		Citywide Street Lighting	0.58	82.50	\$47.85	
*775 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	
My Arona Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-14-0034
10647 Glen Eagle Rd	PAUL 40/45 THRU 49 LOT 1 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4223		Citywide Street Lighting	0.58	82.50	\$47.85	
*738 MAGNOLIA 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	
Lee Anne Swanson Peet	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0035
Daniel R Peet	PAUL 40/45 THRU 49 LOT 2 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
732 Magnolia Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3127					<u>\$45.20</u>	
*732 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>
Joi Walker	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0037
722 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 4 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3127		Citywide Street Lighting	0.58	40.00	\$23.20	
*722 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	
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0040
Phuoc Nguyen	PAUL 40/45 THRU 49 LOT 7 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
9538 7th St N		Citywide Street Lighting	0.58	40.00	\$23.20	
Lake Elmo MN 55042-2003					\$45.20	
*712 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	
Christina A Dukek	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-14-0042
702 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 9 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3127		Citywide Street Lighting	0.58	82.50	\$47.85	
*702 MAGNOLIA 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Thaw	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	92.50	\$37.93	29-29-22-14-0043
Ah Ray Paw	PAUL 40/45 THRU 49 W 1/2 OF LOT 11	Alley Sweeping	0.14	60.00	\$8.40	
701 Cook Ave E	AND ALL OF LOT 10 BLK 3	Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55106-3104					<u>\$99.98</u>	
*701 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.98	
Bill C Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-14-0044
707 Cook Ave E	PAUL 40/45 THRU 49 E 1/2 OF LOT 11	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-3104	AND ALL OF LOT 12 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
*707 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	
Peter Phong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0047
Holly Sanders	PAUL 40/45 THRU 49 LOT 15 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
723 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3104					<u>\$45.20</u>	
*723 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>
Aracelymartinez Torres	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-14-0049
Maria Guadalupe Quevedo	PAUL 40/45 THRU 49 LOT 17 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
733 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3104					<u>\$45.20</u>	
*733 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	
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	29-29-22-14-0050
C/O Bank Of America Mtg	PAUL 40/45 THRU 49 LOT 18 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
4161 Piedmont Pky		Citywide Street Lighting	0.58	82.50	\$47.85	
Greensboro NC 27410-8110					<u>\$87.28</u>	
*735 COOK AVE E		*** Owner ***				
*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	
James E Swartwood	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd Party ***				29-29-22-14-0050
5537 Dupont Ave S	PAUL 40/45 THRU 49 LOT 18 BLK 3	Total Assessment:			\$87.28	
Minneapolis MN 55419-1647		This Payment:			\$0.00	
*735 COOK AVE E		Current Year Principal:			\$0.00	
*Ward: 6		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		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>
Yupeng Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-14-0051
957 Reaney Ave	PAUL 40/45 THRU 49 LOT 1 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3846		Citywide Street Lighting	0.58	82.50	\$47.85	
*738 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	
Brian T Johnson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0052
732 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3105		Citywide Street Lighting	0.58	40.00	\$23.20	
*722 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	
Stephen A Johnson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0053
Deborah L Johnson	PAUL 40/45 THRU 49 LOT 3 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
730 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3105					\$45.20	
*730 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>
Sa Ventures Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-14-0054
C/O Rbk Capital	PAUL 40/45 THRU 49 LOT 4 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 127		Citywide Street Lighting	0.58	40.00	\$23.20	
New York NY 11759-0127					<u>\$45.20</u>	
*726 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 Management Group Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-14-0055
860 Beech St	PAUL 40/45 THRU 49 LOT 5 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4523		Citywide Street Lighting	0.58	40.00	\$23.20	
*720 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	
Daniela Robinson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-14-0056
Eric Robinson	PAUL 40/45 THRU 49 LOT 6 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
714 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3105					<u>\$45.20</u>	
*714 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>
Happy Star Li Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0057
C/O Li-Chen Chow	PAUL 40/45 THRU 49 LOT 7 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
13445 4th St N		Citywide Street Lighting	0.58	40.00	\$23.20	
West Lakeland MN 55082-1921					<u>\$45.20</u>	
*710 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	
Karry Moua	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-14-0060
Chia Neng Moua	PAUL 40/45 THRU 49 LOT 10 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
855 Mark Ave N		Citywide Street Lighting	0.58	82.50	\$47.85	
Lake Elmo MN 55042-7603					<u>\$87.28</u>	
*701 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	
Gaston R Biessener	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	29-29-22-14-0062
Cheryl J Biessener	PAUL 40/45 THRU 49 LOTS 12 AND	Alley Sweeping	0.14	80.00	\$11.20	
709 Lawson Ave E	LOT 13 BLK 8	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3117					<u>\$90.40</u>	
*709 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Barron	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0063
Laurie R Gonzales Barron	PAUL 40/45 THRU 49 LOT 14 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
717 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3117					<u>\$45.20</u>	
*717 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	
Karina Fuerte De Martinez	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0066
Gerardo Martinez	PAUL 40/45 THRU 49 LOT 17 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
731 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3117					<u>\$45.20</u>	
*731 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	
Brian D Scalf	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-14-0068
Carolynn E Scalf	PAUL 40/45 THRU 49 LOT 1 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
1843 Chatsworth St N		Citywide Street Lighting	0.58	82.50	\$47.85	
Roseville MN 55113-6537					<u>\$87.28</u>	
*776 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0069
778 Viking Dr	PAUL 40/45 THRU 49 LOT 2 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
*772 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	
Albert Lucas	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0070
770 Cook Ave E	PAUL 40/45 THRU 49 LOT 3 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3107		Citywide Street Lighting	0.58	40.00	\$23.20	
*770 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	
D Ann Marie Haugen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0071
764 Cook Ave E	PAUL 40/45 THRU 49 LOT 4 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3107		Citywide Street Lighting	0.58	40.00	\$23.20	
*764 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>
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0073
778 Viking Dr	PAUL 40/45 THRU 49 LOT 6 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
*756 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	
Danmark Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0074
7100 Northland Cir N Ste 410	PAUL 40/45 THRU 49 LOT 7 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Park MN 55428-1500		Citywide Street Lighting	0.58	40.00	\$23.20	
*754 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	
Tenth Rental Housing Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0075
860 Beech St	PAUL 40/45 THRU 49 LOT 8 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4523		Citywide Street Lighting	0.58	40.00	\$23.20	
*748 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>
Keith R Kaehler	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0076
Deborah A Kaehler	PAUL 40/45 THRU 49 LOT 9 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 6504		Citywide Street Lighting	0.58	40.00	\$23.20	
Maplewood MN 55106-0504					<u>\$45.20</u>	
*746 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	
Latasha D Gandy	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-14-0077
1050 Walsh St	PAUL 40/45 THRU 49 LOT 10 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3137		Citywide Street Lighting	0.58	82.50	\$47.85	
*1050 WALSH ST					<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	
Lee Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0080
1688 Lacrosse Ave	PAUL 40/45 THRU 49 LOT 13 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2939		Citywide Street Lighting	0.58	40.00	\$23.20	
*747 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>
Liban M Mohamed	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0081
751 Lawson Ave E	PAUL 40/45 THRU 49 LOT 14 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3119		Citywide Street Lighting	0.58	40.00	\$23.20	
*751 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	
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0082
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-6231		Citywide Street Lighting	0.58	40.00	\$23.20	
*755 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	
Randy Yajcherthao	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0083
6260 Alden Way Ne	PAUL 40/45 THRU 49 LOT 16 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55432-4823		Citywide Street Lighting	0.58	40.00	\$23.20	
*761 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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *769 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0085
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel J Windish Sr Samantha M Catlin 771 Lawson Ave E St Paul MN 55106-3119 *771 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0086
		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	
Samantha Catlin Daniel Windish 771 Lawson Ave E St Paul MN 55106-3119 *777 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 9	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-14-0087
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$87.28</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanika Nolan 1525 Pennsylvania Ave Champlin MN 55316-2016 *1045 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 3 FT OF S 65 FT OF LOT 2 AND EX N 40 FT LOT 1 BLK 10	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	87.00 46.00 87.00	\$90.48 \$6.44 \$50.46 \$147.38	29-29-22-14-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$147.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.38	
Ernesto C Duran 812 Cook Ave E St Paul MN 55106-3109 *812 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX E 3 FT OF S 65 FT LOT 2 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 37.00 40.00	\$16.40 \$5.18 \$23.20 \$44.78	29-29-22-14-0091
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.78	
Qab Zib Yang Wa Cheng Vang 798 Cook Ave E St Paul MN 55106-3109 *798 COOK AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	29-29-22-14-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Panhia Moua	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0096
792 Cook Ave E	PAUL 40/45 THRU 49 LOT 7 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3109		Citywide Street Lighting	0.58	40.00	\$23.20	
*792 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	
Mike Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0097
3900 Fremont Ave N	PAUL 40/45 THRU 49 LOT 8 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55412-2045		Citywide Street Lighting	0.58	40.00	\$23.20	
*786 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	
Del Co Limited Partnership	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-14-0098
Po Box 17122	PAUL 40/45 THRU 49 LOT 9 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-0122		Citywide Street Lighting	0.58	82.50	\$47.85	
*782 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cha Topson Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-14-0099
Lia Birda Vue Lee	PAUL 40/45 THRU 49 LOT 10 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
781 Lawson Ave E		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55106-3120					<u>\$87.28</u>	
*781 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	
Benjamin Groves	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0102
795 Lawson Ave E	PAUL 40/45 THRU 49 LOT 13 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3120		Citywide Street Lighting	0.58	40.00	\$23.20	
*795 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	
Thae Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0104
Chao Moua	PAUL 40/45 THRU 49 LOT 15 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
803 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3120					<u>\$45.20</u>	
*803 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>
Gregory Sutton	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0105
Megan Sutton	PAUL 40/45 THRU 49 LOT 16 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
807 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3120					<u>\$45.20</u>	
*807 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	
Catherine Belle Gobeli	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	42.00	\$17.22	29-29-22-14-0106
809 Lawson Ave E	PAUL 40/45 THRU 49 S 90 FT OF LOT	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-3120	17 AND EX S 90 FT OF W 2 FT OF LOT 18				<u>\$41.58</u>	
	BLK 10					
*809 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
Acme Tattoo Co Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	29-29-22-14-0108
1525 Pennsylvania Ave N	PAUL 40/45 THRU 49 EX S 90 FT LOT	Alley Sweeping	0.14	82.00	\$11.48	
Champlin MN 55316-2016	17 AND EX S 90 FT OF W 2 FT AND EX	Citywide Street Lighting	0.58	60.00	\$34.80	
	S 65 FT OF E 40 FT LOT 18 BLK 10				<u>\$108.68</u>	
*1033 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$108.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.68	

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>
Morrow Partners Inc Po Box 2068 Stillwater MN 55082-3068 *818 LAWSON AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 25 FT OF LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	25.00 80.00 25.00 105.00	\$26.00 \$32.80 \$3.50 \$60.90 <u>\$123.20</u>	29-29-22-14-0109
		*** Owner and Taxpayer ***				
		Total Assessment:				\$123.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$123.20
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *1007 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 100 FT OF LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	100.00 182.00 100.00	\$104.00 \$25.48 \$58.00 <u>\$187.48</u>	29-29-22-14-0110
		*** Owner and Taxpayer ***				
		Total Assessment:				\$187.48
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$187.48
Kongmeng Thao Chouazong Thao 2249 Lacasse Dr Lino Lakes MN 55038-7700 *991 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF LOTS 16 17 AND LOT 18 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	25.00 120.00 145.00	\$26.00 \$49.20 \$84.10 <u>\$159.30</u>	29-29-22-14-0114
		*** Owner and Taxpayer ***				
		Total Assessment:				\$159.30
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$159.30

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>
John A Schlorhauser	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0117
732 Lawson Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3118		Citywide Street Lighting	0.58	40.00	\$23.20	
*732 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	
Alexis Walstad	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0120
Wanda Classen	PAUL 40/45 THRU 49 LOT 5 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
720 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3118					\$45.20	
*720 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 Moua	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0121
7628 Padova Dr	PAUL 40/45 THRU 49 LOT 6 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
Goleta CA 93117-1925		Citywide Street Lighting	0.58	40.00	\$23.20	
*716 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>
Robert Lidfors	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0123
Barbara Lidfors	PAUL 40/45 THRU 49 LOT 8 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
15416 Holdridge		Citywide Street Lighting	0.58	40.00	\$23.20	
Wayzata MN 55391-2138					<u>\$45.20</u>	
*704 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	
Kao Yee Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-14-0124
702 Lawson Ave E	PAUL 40/45 THRU 49 LOT 9 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3118		Citywide Street Lighting	0.58	82.50	\$47.85	
*702 LAWSON 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	
Helosa Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-14-0125
977 Payne Ave	PAUL 40/45 THRU 49 LOT 10 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-0623		Citywide Street Lighting	0.58	82.50	\$47.85	
*701 JENKS AVE					<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>
Judy Adams	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0126
6880 Sunrise Dr	PAUL 40/45 THRU 49 LOT 11 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
Lino Lakes MN 55014-1277		Citywide Street Lighting	0.58	40.00	\$23.20	
*705 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	
Fyr Sfr Borrower Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0127
Co Havenbrook Homes	PAUL 40/45 THRU 49 LOT 12 BLK 13	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	
*707 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	
Dana L Aughenbaugh	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0128
Sara J Reichenberger	PAUL 40/45 THRU 49 LOT 13 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
713 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3113					\$45.20	
*713 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>
John C French	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-14-0129
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
717 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1329					<u>\$45.20</u>	
*717 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 P Connor	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-14-0130
723 Jenks Ave	PAUL 40/45 THRU 49 LOT 15 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3113		Citywide Street Lighting	0.58	40.00	\$23.20	
*723 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	
Chou Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-14-0131
Mai Vue Vang	PAUL 40/45 THRU 49 LOT 16 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
727 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3113					<u>\$45.20</u>	
*727 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
Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460 *720 JENKS AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0136
		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	
Emily E Nelson Jeffrey L Litsch 710 Jenks Ave St Paul MN 55106-3114 *710 JENKS AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 6 AND LOT 7 BLK 18	Street Sweeping - Residential Street	0.41	80.00	\$32.80	29-29-22-14-0137
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$90.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Daniel Roy Eggers 8894 37th St N Lake Elmo MN 55042-9418 *700 JENKS AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 8 AND LOT 9 BLK 18	Street Sweeping - Residential Street	0.41	102.50	\$42.03	29-29-22-14-0138
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	102.50	\$59.45	
					<u>\$112.68</u>	
		*** 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
Clement Marriott	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	29-29-22-14-0139
703 Case Ave	PAUL 40/45 THRU 49 EX E 20 FT LOT	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55106-3703	11 AND ALL OF LOT 10 BLK 18	Alley Sweeping	0.14	60.00	\$8.40	
*703 CASE AVE		Citywide Street Lighting	0.58	92.50	\$53.65	
					\$118.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$118.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.88	
David Thao	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-14-0140
795 Buffalo St	PAUL 40/45 THRU 49 E 20 FT OF LOT	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-5520	11 AND W 30 FT OF LOT 12 BLK 18	Citywide Street Lighting	0.58	50.00	\$29.00	
*711 CASE AVE					\$88.00	
		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Her Pao Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-14-0141
715 Case Ave	PAUL 40/45 THRU 49 E 10 FT OF LOT	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3703	12 AND ALL OF LOT 13 BLK 18	Citywide Street Lighting	0.58	50.00	\$29.00	
*715 CASE AVE					\$88.00	
		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Denise R Harris	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-14-0143
723 Case Ave	PAUL 40/45 THRU 49 LOT 15 BLK 18	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3703		Citywide Street Lighting	0.58	40.00	\$23.20	
*723 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	
Left Bank Property Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-14-0145
5865 Neal Ave N Ste 137	PAUL 40/45 THRU 49 E 10 FT OF LOT	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
Stillwater MN 55082-2177	17 AND ALL OF LOT 18 BLK 18	Alley Sweeping	0.14	50.00	\$7.00	
*733 CASE AVE		Citywide Street Lighting	0.58	87.50	\$50.75	
					\$109.38	
*** Owner and Taxpayer ***						
Total Assessment:					\$109.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$109.38	
Rory R Jones	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0147
774 Jenks Ave	PAUL 40/45 THRU 49 LOT 2 BLK 19	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3115		Citywide Street Lighting	0.58	40.00	\$23.20	
*714 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Schmidt	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0148
770 Jenks Ave	PAUL 40/45 THRU 49 LOT 3 BLK 19	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3115		Citywide Street Lighting	0.58	40.00	\$23.20	
*770 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	
Alicia M Labrosse	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0149
Andrew J Geist	PAUL 40/45 THRU 49 LOT 4 BLK 19	Alley Sweeping	0.14	40.00	\$5.60	
766 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3115					\$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	
Behram Enterprises Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0151
8220 Market Blvd Unit 1306	PAUL 40/45 THRU 49 LOT 6 BLK 19	Alley Sweeping	0.14	40.00	\$5.60	
Chanhassen MN 55317-4407		Citywide Street Lighting	0.58	40.00	\$23.20	
*758 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dana Haberman	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0152
Kendall Doom	PAUL 40/45 THRU 49 LOT 7 BLK 19	Alley Sweeping	0.14	40.00	\$5.60	
752 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3115					<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	
Rashon Cryer	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0153
748 Jenks Ave	PAUL 40/45 THRU 49 LOT 8 BLK 19	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3115		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	
Bao Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	102.50	\$42.03	29-29-22-14-0154
746 Jenks Ave	PAUL 40/45 THRU 49 LOTS 9 AND	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-3115	LOT 10 BLK 19	Citywide Street Lighting	0.58	102.50	\$59.45	
					<u>\$112.68</u>	
*** 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
That Property Place Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-14-0155
531 1st Ave S	PAUL 40/45 THRU 49 LOT 11 BLK 19	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
South Saint Paul MN 55075-2802		Alley Sweeping	0.14	40.00	\$5.60	
*741 CASE AVE		Citywide Street Lighting	0.58	82.50	\$47.85	
*Ward: 6					\$99.88	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.88	
Dennis James	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	29-29-22-14-0156
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55106-3705	13 AND ALL OF LOT 12 BLK 19	Citywide Street Lighting	0.58	45.00	\$26.10	
*745 CASE AVE					\$79.20	
*Ward: 6		*** 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	
St Paul Public Housing Agency	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-14-0158
Attn: Comptroller	PAUL 40/45 THRU 49 LOT 14 BLK 19	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					\$70.40	
*753 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barer Investment Group Llc 229 Minnetonka Ave S # 843 Wayzata MN 55391-2089 *757 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 19	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	29-29-22-14-0159
		*** 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	
Cha Vang Pa Hang 771 Case Ave St Paul MN 55106-3705 *771 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 19	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	29-29-22-14-0163
		*** 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	
April Vermeersch 973 Weide St St Paul MN 55106-3101 *973 WEIDE ST *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 19	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	20.00 62.50 40.00 82.50	\$20.80 \$25.63 \$5.60 \$47.85 \$99.88	29-29-22-14-0164
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ri Group Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	29-29-22-14-0165
979 Arcade St	PAUL 40/45 THRU 49 N 85 FT OF LOTS	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	
St Paul MN 55106-3229	1 AND LOT 2 BLK 20	Citywide Street Lighting	0.58	167.00	\$96.86	
*983 ARCADE ST					\$218.88	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$218.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$218.88
Ri Group Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-14-0166
979 Arcade St	PAUL 40/45 THRU 49 S 40 FT OF LOTS	Alley Sweeping	0.14	82.00	\$11.48	
St Paul MN 55106-3229	1 AND LOT 2 BLK 20	Citywide Street Lighting	0.58	40.00	\$23.20	
*979 ARCADE ST					\$76.28	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$76.28
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$76.28
Pheng Her	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-14-0169
798 Jenk Ave	PAUL 40/45 THRU 49 LOT 5 BLK 20	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3136		Citywide Street Lighting	0.58	40.00	\$23.20	
*798 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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lao Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-14-0170
Mai Vang	PAUL 40/45 THRU 49 LOT 6 BLK 20	Alley Sweeping	0.14	40.00	\$5.60	
794 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3136					<u>\$45.20</u>	
*794 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	
Gene R Tuttle	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-14-0171
790 Jenks Ave Ave	PAUL 40/45 THRU 49 E 20 FT OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-3136	8 AND ALL OF LOT 7 BLK 20	Citywide Street Lighting	0.58	60.00	\$34.80	
*790 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	
Charlotte M Brown	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	29-29-22-14-0174
793 Case Ave	PAUL 40/45 THRU 49 E 1/2 OF LOT 11	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-3732	AND ALL OF LOT 12 BLK 20	Citywide Street Lighting	0.58	60.00	\$34.80	
*793 CASE AVE					<u>\$105.60</u>	
*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>
Sa Ventures Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-14-0175
C/O Rbk Capital	PAUL 40/45 THRU 49 LOT 13 BLK 20	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 127		Citywide Street Lighting	0.58	40.00	\$23.20	
New York NY 11759-0127					<u>\$70.40</u>	
*795 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	
Housing And Redev Authority	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-14-0179
City Hall Annex	PAUL 40/45 THRU 49 LOT 17 BLK 20	Alley Sweeping	0.14	40.00	\$5.60	
25 4th St W Ste 1200		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1634					<u>\$70.40</u>	
*841 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	
Gaolai Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-14-0180
421 Marie Ave	PAUL 40/45 THRU 49 N 25 FT OF LOT	Alley Sweeping	0.14	42.00	\$5.88	
South Saint Paul MN 55075-2037	18 BLK 20	Citywide Street Lighting	0.58	25.00	\$14.50	
*971 ARCADE ST					<u>\$46.38</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.38	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Perseverance Group Inc 2110 35th St E Minneapolis MN 55407-0524 *969 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 24 45/100 FT OF N 49 45/100 FT OF LOT 18 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	24.00 24.00	\$24.96 \$13.92 \$38.88	29-29-22-14-0181
*** 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	
Sir Cerresso Fort Boxing And Fitness Llc 965 Arcade St St Paul MN 55106-3229 *965 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 BEG AT PT ON E L OF LOT 18 AND 24 53/100 FT FROM ITS SE COR TH N 51 02/100 FT TH W TO PT ON W L 75 56/100 FT N FROM SW COR TH S 50 58/100 FT TH E TO	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	51.00 51.00	\$53.04 \$29.58 \$82.62	29-29-22-14-0182
*** Owner and Taxpayer ***						
Total Assessment:					\$82.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.62	
Connie M Baehr 961 Arcade St St Paul MN 55106-3229 *961 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S PART MEASURING 24 53/100 FT ON E L AND 24 98/100 FT ON W L OF LOT 18 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	67.00 67.00	\$69.68 \$38.86 \$108.54	29-29-22-14-0183
*** Owner and Taxpayer ***						
Total Assessment:					\$108.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Iglesia Cedros Del Libano Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	29-29-22-14-0185
520 Van Dyke St	PAUL 40/45 THRU 49 EX E 20 FT; LOT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
St Paul MN 55119-4383	3 TOGETHER WITH N 60 FT OF LOTS	Alley Sweeping	0.14	247.00	\$34.58	
*1003 ARCADE ST	16 THRU LOT 18 BLK 11	Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$151.58</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$151.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.58	
Hmong American Partnership	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	271.00	\$281.84	29-29-22-14-0189
Attn Ed Sriharatsa	BLOCK 1, ARLINGTON HILLS	Street Sweeping - Residential Stree	0.41	347.00	\$142.27	
1075 Arcade St	ADDITION SUBJ TO EASE; VAC	Alley Sweeping	0.14	266.00	\$37.24	
St Paul MN 55106-3213	ALLEY ADJ & LOTS 1 THRU 5 & LOTS	Citywide Street Lighting	0.58	618.00	\$358.44	
*1075 ARCADE ST	15 THRU 18 ALL IN BLK 1				<u>\$819.79</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$819.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$819.79	
Xa Lee	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.04	98.00	\$101.92	29-29-22-21-0001
1195 Edgerton St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.58	98.00	\$56.84	
St Paul MN 55130-3636	1/2 OF LOT 2 AND ALL OF LOT 1 BLK				<u>\$158.76</u>	
*1195 EDGERTON ST	4					
		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$158.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *1187 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	66.00 66.00	\$68.64 \$38.28 <u>\$106.92</u>	29-29-22-21-0002
		*** Owner and Taxpayer ***				
		Total Assessment:				\$106.92
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$106.92
Scott Cumming 730 N 4th St Unit 401 Minneapolis MN 55401-1985 *1173 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 33 FT OF LOT 6 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	16.50 65.50 82.00	\$17.16 \$26.86 \$47.56 <u>\$91.58</u>	29-29-22-21-0009
		*** 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
Jessie Llc 2135 Jefferson Ave St Paul MN 55105-1304 *1178 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 8 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	29-29-22-21-0011
		*** 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>
Mosunmola A Omopintemi	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	29-29-22-21-0012
1184 Jessie St	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55130-3611	N 40 FT LOT 10 AND ALL OF LOT 9					
	BLK 4				\$47.52	
*1184 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Susan C Hanson	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-21-0013
1190 Jesse St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3611	40 FT OF LOT 10 BLK 4					
					\$39.60	
*1190 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Ber Lor	ARLINGTON HEIGHTS N 32 40/100	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	29-29-22-21-0016
1195 Jessie St # 1	FT OF LOT 13 AND ALL OF LOT 14	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	
St Paul MN 55130-3610		Citywide Street Lighting	0.58	96.00	\$55.68	
					\$134.10	
*1195 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$134.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.10	

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>
Bernard M Conway	ARLINGTON HEIGHTS S 5 6/10 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-21-0017
Laura J Conway	LOT 13 AND EX S 32 FT LOT 11 AND	Citywide Street Lighting	0.58	50.00	\$29.00	
1189 Jessie St	ALL OF LOT 12				\$49.50	
St Paul MN 55130-3610		*** 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
Ronald F Parramore Trustee	ARLINGTON HEIGHTS EX S 18 FT LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-21-0019
Shirley E Parramore Trustee	9 AND EX N 8 FT LOT 10	Citywide Street Lighting	0.58	50.00	\$29.00	
240 East Ave #259					\$49.50	
St Paul MN 55115-2279		*** 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
Andrew E Mills	ARLINGTON HEIGHTS S 18 FT OF LOT	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	29-29-22-21-0020
Amy Mills	9 AND ALL OF LOT 8	Citywide Street Lighting	0.58	89.50	\$51.91	
1175 Jessie St					\$88.61	
St Paul MN 55130-3610		*** Owner and Taxpayer ***				
					Total Assessment:	\$88.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.61

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>
Yo Htoo	ARLINGTON HEIGHTS S 12 FT OF LOT	Street Sweeping - Residential Street	0.41	86.50	\$35.47	29-29-22-21-0021
Ba Le Htoo	6 AND ALL OF LOT 7	Citywide Street Lighting	0.58	86.50	\$50.17	
1174 Bradley St					<u>\$85.64</u>	
St Paul MN 55130-3632		*** Owner and Taxpayer ***				
*1174 BRADLEY ST		Total Assessment:			\$85.64	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.64	
Legend Trust Corporation	ARLINGTON HEIGHTS EX N 13 FT.	Street Sweeping - Residential Street	0.41	51.00	\$20.91	29-29-22-21-0022
8362 Tamarack Village 119-355	LOT 5 & EX S 12 FT. LOT 6	Citywide Street Lighting	0.58	51.00	\$29.58	
Woodbury MN 55125-3392					<u>\$50.49</u>	
*1178 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Virginia D Griffin	ARLINGTON HEIGHTS N 13 FT OF LOT	Street Sweeping - Residential Street	0.41	51.00	\$20.91	29-29-22-21-0023
1184 Bradley St	5 AND ALL OF LOT 4	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55130-3632					<u>\$50.49</u>	
*1184 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		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>
Barry J Ly	ARLINGTON HEIGHTS EX N 22 FT LOT	Street Sweeping - Residential Street	0.41	54.00	\$22.14	29-29-22-21-0024
Pang Y Ly	2 AND ALL OF LOT 3	Citywide Street Lighting	0.58	54.00	\$31.32	
1192 Bradley St					\$53.46	
St Paul MN 55130-3632		*** Owner and Taxpayer ***				
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.46
Juan M Vargas Diaz	ARLINGTON HEIGHTS N 22 FT OF LOT	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	29-29-22-21-0025
1200 Bradley St	2 AND ALL OF LOT 1	Street Sweeping - Residential Street	0.41	29.00	\$11.89	
St Paul MN 55130-3632		Citywide Street Lighting	0.58	91.00	\$52.78	
					\$129.15	
					Total Assessment:	\$129.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.15
Siraj Adema Bullo	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	66.00	\$27.06	29-29-22-21-0027
1189 Bradley St	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55130-3631	1/2 OF LOT 1 BLK 2				\$65.34	
					Total Assessment:	\$65.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.34

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Carter 1183 Bradley St St Paul MN 55130-3631 *1183 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 90 FT LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	29-29-22-21-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$41.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.58	
Nicole Denis 1177 Bradley St St Paul MN 55130-3631 *1177 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 40 FT OF S 90 FT OF LOT 2 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>	29-29-22-21-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Choua Lee 983 Cook Ave E St Paul MN 55106-3234 *1173 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 50 FT OF LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	90.50 90.50	\$37.11 \$52.49 <u>\$89.60</u>	29-29-22-21-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
R B Armstrong	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-21-0033
Anne L Armstrong	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.58	40.00	\$23.20	
1188 Burr St	40 FT OF LOT 4 BLK 2				\$39.60	
St Paul MN 55130-3634		*** Owner and Taxpayer ***				
*1188 BURR ST		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Lynn Nguyen	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-21-0034
16573 Klamath Terr	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	40.00	\$23.20	
Lakeville MN 55044-8425	S 40 FT S 1/2 OF LOT 4 AND THE S 14				\$39.60	
*1192 BURR ST	185/1000 FT OF THE N 1/2 OF SD LOT	*** Owner and Taxpayer ***				
*Ward: 5	4 BLK 2	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	
Christine Esparza	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.04	65.50	\$68.12	29-29-22-21-0035
1198 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	
St Paul MN 55130-3634	S 14 185/100 FT N 1/2 OF LOT 4 BLK	Citywide Street Lighting	0.58	91.50	\$53.07	
*1198 BURR ST	2				\$131.85	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$131.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.85	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Matthew G Knutson	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.04	65.50	\$68.12	29-29-22-21-0036
10332 Hage Dr	SAINT PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residential Stree	0.41	13.50	\$5.54	
Rogers MN 55374-8901	S 105 FT LOT 1 BLK 1	Citywide Street Lighting	0.58	79.00	\$45.82	
					\$119.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$119.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$119.48	
Grant D Boettcher	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	29-29-22-21-0037
1189 Burr St	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55130-3633	35 FT OF N 61 65/100 FT OF LOT 1				\$34.65	
					\$34.65	
*** Owner and Taxpayer ***						
Total Assessment:					\$34.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.65	
Blia Vang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	29-29-22-21-0038
Som Lee	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.58	35.00	\$20.30	
1005 Case Ave	35 FT OF N 96 65/100 FT OF LOT 1				\$34.65	
St Paul MN 55106-3907	BLK 1				\$34.65	
*** Owner and Taxpayer ***						
Total Assessment:					\$34.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chao Xiong	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	29-29-22-21-0040
Wa Chi Minh Vang	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	84.00	\$48.72	
1177 Burr St	N 8 FT AND EX S 40 FT LOT 2 BLK 1				\$83.16	
St Paul MN 55101-3633		*** Owner and Taxpayer ***				
*1177 BURR ST		Total Assessment:			\$83.16	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.16	
Leeroy Rousseau	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	29-29-22-21-0043
Valery Rousseau	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	53.00	\$30.74	
1182 Desoto St	N 26 FT AND EX S 52 65/100 FT LOT 3				\$52.47	
St Paul MN 55130-3635	BLK 1	*** Owner and Taxpayer ***				
*1182 DESOTO ST		Total Assessment:			\$52.47	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Jeffery M Christensen	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	29-29-22-21-0045
1190 Desoto St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55130-3635	53 FT OF S 80 FT OF LOT 4 BLK 1				\$52.47	
*1190 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina Duong	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	29-29-22-21-0047
Danny Vo	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.14	52.00	\$7.28	
7675 Nature Path	SUBJ TO ALLEY AND EX S 79 5/10 FT	Citywide Street Lighting	0.58	86.50	\$50.17	
Woodbury MN 55125-7722	LOT 1 BLK 8				\$92.92	
*1167 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$92.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.92	
Cassandra Delamater	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	29-29-22-21-0049
Jason Delamater	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.14	53.00	\$7.42	
1155 Burr St	SUBJ TO ALLEY THE S 26 5/10 FT OF	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55130-3603	LOT 1 AND N 26 5/10 FT OF LOT 2				\$59.89	
*1155 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	
Bob Yang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	93.00	\$38.14	29-29-22-21-0052
Soua Lee	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.14	65.00	\$9.10	
1146 Desoto St	SUBJ TO ALLEY THE S 65 FT OF LOT	Citywide Street Lighting	0.58	93.00	\$53.94	
St Paul MN 55130-3605	3 BLK 8				\$101.18	
*1146 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.18	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mar Lee	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	29-29-22-21-0053
Mee Thao Lee	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.14	67.00	\$9.38	
1150 Desoto St	SUBJ TO ALLEY AND EX S 65 FT LOT	Citywide Street Lighting	0.58	67.00	\$38.86	
St Paul MN 55130-3605	3 BLK 8				\$75.71	
*1150 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Laura J Gernetzky	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	29-29-22-21-0056
1157 Bradley St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55130-3601	25 FT OF LOT 2 AND S 1/2 OF LOT 1				\$90.09	
*1157 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Valerie Geisendorfer	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	29-29-22-21-0058
Alex Geisendorfer	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	101.50	\$58.87	
1148 Burr St	N 60 FT; LOT 3 BLK 7				\$100.49	
St Paul MN 55130-3604		*** Owner and Taxpayer ***				
*1148 BURR ST		Total Assessment:			\$100.49	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.49	

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>
Kayla G Poole	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	29-29-22-21-0060
1160 Burr St	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55130-3604	1/2 OF LOT 4 BLK 7				<u>\$65.34</u>	
*1160 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
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Bernice M Krueger	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	100.00	\$41.01	29-29-22-21-0062
1167 Jessie St	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55130-3608	S 18 FT LOT 2 AND ALL OF LOT 1				<u>\$99.01</u>	
*1167 JESSIE ST	BLK 6	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.01	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.01	
<hr/>						
Nancy Morales	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	29-29-22-21-0063
2190 Rosewood Lane S	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.58	62.00	\$35.96	
Roseville MN 55113-5328	18 FT OF LOT 2 AND ALL OF LOT 3				<u>\$61.38</u>	
*1159 JESSIE ST	BLK 6	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anton D Ryan 1145 Jessie St Unit 2 St Paul MN 55130-3608 *1145 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	98.50 98.50	\$40.39 \$57.13 <u>\$97.52</u>	29-29-22-21-0065
*** 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	
Lillian H Gilbertson 1144 Bradley St St Paul MN 55130-3602 *1144 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 2 FT OF LOT 8 AND ALL OF LOT 7 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	88.50 88.50	\$36.29 \$51.33 <u>\$87.62</u>	29-29-22-21-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$87.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.62	
Eh Mike Eh Klay 1168 Bradley St St Paul MN 55130-3602 *1168 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 12 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	87.00 87.00	\$35.68 \$50.46 <u>\$86.14</u>	29-29-22-21-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$86.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chue Chou Tchang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	29-29-22-21-0072
1163 Edgerton St	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55130-3606	ALLEY LOT 2 BLK 5	Citywide Street Lighting	0.58	44.00	\$25.52	
*1163 EDGERTON ST					\$77.44	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
Chi Nguyen	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	29-29-22-21-0076
1098 Arcade St	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55106-2602	SUBJ TO ALLEY AND ESMTS THE S 16	Citywide Street Lighting	0.58	30.00	\$17.40	
*1145 EDGERTON ST	FT OF LOT 5 AND N 14 FT OF LOT 6				\$52.80	
*Ward: 5	BLK 5	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$52.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.80	
Bonita Lee Zolen	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	29-29-22-21-0078
C/O Michalec	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.14	44.00	\$6.16	
1142 Jessie St	ALLEY LOT 7 BLK 5	Citywide Street Lighting	0.58	83.50	\$48.43	
St Paul MN 55130-3609					\$88.83	
*1142 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.83	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.83	

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>
Jesse Reese	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	88.00	\$36.08	29-29-22-21-0079
1154 Jessie St	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.14	88.00	\$12.32	
St Paul MN 55130-3609	SUBJ TO ALLEY LOTS 8 AND LOT 9	Citywide Street Lighting	0.58	88.00	\$51.04	
*1154 JESSIE ST	BLK 5				<u>\$99.44</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.44	
Vincent C Schettner	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	44.00	\$18.04	29-29-22-21-0080
Kathryn A Schettner	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.14	44.00	\$6.16	
1158 Jessie St	ALLEY LOT 10 BLK 5	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-3609					<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	
Nancy Morales	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	44.00	\$18.04	29-29-22-21-0081
2190 Rosewood Lane S	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.14	44.00	\$6.16	
Roseville MN 55113-5328	ALLEY LOT 11 BLK 5	Citywide Street Lighting	0.58	44.00	\$25.52	
*1162 JESSIE ST					<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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kylie M Kallman	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	83.00	\$34.04	29-29-22-21-0082
9096 Edinburgh Ln	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.14	43.00	\$6.02	
Woodbury MN 55125-9189	ALLEY LOT 12 BLK 5	Citywide Street Lighting	0.58	83.00	\$48.14	
*556 ROSE AVE E					\$88.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.20	
Keith R Kaehler	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.04	21.50	\$22.36	29-29-22-21-0083
Deborah A Kaehler	SAINT PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residential Street	0.41	57.50	\$23.58	
Po Box 6504	W 16 FT LOT 1 BLK 12	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55106-6504					\$91.76	
*1137 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.76	
Timothy B Grube	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	29-29-22-21-0085
1129 Edgerton St	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-3707	LOT 3 BLK 12				\$71.28	
*1129 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Riemenschneider	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	29-29-22-21-0088
Jennifer L Riemenschneider	SAINT PAUL, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	65.50	\$26.86	
804 Sherwood Ave E	LOT 6 BLK 12	Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55106-1717					<u>\$100.49</u>	
*1113 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.49	
Kirk Davis	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	109.50	\$44.90	29-29-22-21-0089
Michelle Davis	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	109.50	\$63.51	
1114 Jessie St	LOTS 7 AND LOT 8 BLK 12				<u>\$108.41</u>	
St Paul MN 55130-3720						
*1114 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$108.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.41	
Mark E Mancini Tr	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	44.00	\$18.04	29-29-22-21-0090
Jamie S Mancini Tr	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	44.00	\$25.52	
1413 Keller Lake Rd	LOT 9 BLK 12				<u>\$43.56</u>	
Burnsville MN 55306-8602						
*1126 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		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>
Amanda Martinez	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-21-0091
1130 Jessie St	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-3720	LOT 10 BLK 12				<u>\$43.56</u>	
*1130 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Mark E Mancini Tr	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-21-0092
Jamie S Mancini Tr	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	44.00	\$25.52	
1413 Keller Lake Rd	LOT 11 BLK 12				<u>\$43.56</u>	
Burnsville MN 55306-8602		*** Owner and Taxpayer ***				
*1134 JESSIE ST		Total Assessment:			\$43.56	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Sandra D Martinez	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	29-29-22-21-0093
1138 Jessie St	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55130-3720	LOT 12 BLK 12				<u>\$86.14</u>	
*1138 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$86.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kimngan Tran	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	29-29-22-21-0094
1137 Jessie St	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	87.00	\$50.46	
Maplewood MN 55130-6765	LOT 1 BLK 11				<u>\$86.14</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.14	
Ronda Isakson	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	29-29-22-21-0095
7502 Illsley Ave Nw	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	88.00	\$51.04	
Maple Lake MN 55358-2429	LOTS 2 AND LOT 3 BLK 11				<u>\$87.12</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.12	
Steven C Backlund	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	116.00	\$47.56	29-29-22-21-0096
Barbara C Backlund	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.58	116.00	\$67.28	
543 Jessamine Ave E	100 FT OF LOTS 4 5 AND LOT 6 BLK 11				<u>\$114.84</u>	
*** 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	

*1137 JESSIE ST

*Ward: 5

*Pending as of: 8/24/2021

*1131 JESSIE ST

*Ward: 5

*Pending as of: 8/24/2021

*543 JESSAMINE AVE E

*Ward: 5

*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>
Roger L Maunders	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	112.00	\$45.93	29-29-22-21-0099
Koreen D Anson	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	112.00	\$64.96	
1134 Bradley St	E 38 FT LOTS 10 11 AND LOT 12 BLK					
St Paul MN 55130-3702	11				\$110.89	
*** Owner and Taxpayer ***						
Total Assessment:					\$110.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.89	
Luul A Omar	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	29-29-22-21-0100
17043 Stonebriar Cir Sw	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.58	38.00	\$22.04	
Prior Lake MN 55372-1991	38 FT OF LOTS 10 11 AND LOT 12					
	BLK 11				\$37.62	
*** Owner and Taxpayer ***						
Total Assessment:					\$37.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.62	
Zachary Aoga	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	131.50	\$53.92	29-29-22-21-0101
1135 Bradley St	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	131.50	\$76.27	
St Paul MN 55101-3701	LOT 1 BLK 10					
					\$130.19	
*** Owner and Taxpayer ***						
Total Assessment:					\$130.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$130.19	

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>
Na Lee Vang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	29-29-22-21-0102
1119 Bradley St	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55130-3701	S 43 FT E 90 83/100 FT OF LOT 2 BLK 10				\$88.11	
*1119 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.11	
Sheng Thao	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-21-0107
1130 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-3703	N 88 FT LOT 4 BLK 10				\$43.56	
*1130 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Michael B Wong	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-21-0108
Po Box 6783	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55106-0783	44 FT OF N 88 FT OF LOT 4 BLK 10				\$43.56	
*1136 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		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>
Herizon Properties Llc	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	29-29-22-21-0109
Co Fong Her	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.58	87.50	\$50.75	
1090 Earl St	44 FT OF LOT 4 BLK 10				\$86.63	
St Paul MN 55106-2705		*** Owner and Taxpayer ***				
*494 GERANIUM AVE E		Total Assessment:			\$86.63	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.63	
Lauretha Randle	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	29-29-22-21-0110
486 Geranium Ave E	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55130-3709	SUBJ TO & WITH PARTY WALL; THE	Citywide Street Lighting	0.58	77.00	\$44.66	
*486 GERANIUM AVE E	FOL; EX S 10 FT & EX W 98.25 FT; LOT				\$80.71	
*Ward: 5	1 BLK 9	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$80.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.71	
480 Geranium Llc	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	29-29-22-21-0112
11319 Pierce St Ne	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.14	33.00	\$4.62	
Blaine MN 55434-3836	SUBJ TO & WITH PARTY WALL; THE	Citywide Street Lighting	0.58	33.00	\$19.14	
*480 GERANIUM AVE E	FOL; EX S 10 FT; THE E 32.75 FT OF W				\$37.29	
*Ward: 5	65.5 FT OF LOT 1 BLK 9	*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Affordable Housing Llc 4314 Mccoll Dr Savage MN 55378-1535 *478 GERANIUM AVE E *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE W 32.75 FT OF LOT 1 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	33.00 33.00 33.00	\$13.53 \$4.62 \$19.14 <u>\$37.29</u>	29-29-22-21-0113
*** 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	
Christopher Huebscher 1134 Desoto St St Paul MN 55130-3706 *1134 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 43 92/100 FT OF THE S 87 85/100 FT OF LOT 4 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	29-29-22-21-0115
*** 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	
Thomas P Kennicutt 1128 Desoto St St Paul MN 55130-3706 *1128 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 43 93/100 FT OF LOT 4 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	29-29-22-21-0116
*** 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>
Lora E Biele	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	95.50	\$39.16	29-29-22-21-0118
1114 Desoto St	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.58	95.50	\$55.39	
St Paul MN 55130-3706	60 FT OF LOT 3 BLK 9				<u>\$94.55</u>	
*1114 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$94.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.55	
Hang N Dinh	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	33.00	\$13.53	29-29-22-21-0120
479 Jessamine Ave	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55130-3716	SUBJ TO & WITH PARTY WALL; THE	Citywide Street Lighting	0.58	33.00	\$19.14	
*479 JESSAMINE AVE E	FOL; EX N 10 FT; THE E 32.75 FT OF W				<u>\$37.29</u>	
*Ward: 5	65.5 FT OF LOT 2 BLK 9	*** 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	
Stephen Ly	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	109.50	\$44.90	29-29-22-21-0125
1101 Bradley St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.58	109.50	\$63.51	
St Paul MN 55130-3733	87 76/100 FT OF LOT 1 BLK 15				<u>\$108.41</u>	
*1101 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$108.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.41	

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>
Dawn Gertz 2468 Harvester Ave Maplewood MN 55119-3842 *1099 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 43 87/100 FT OF LOT 1 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	29-29-22-21-0126
*** 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	
Gregory G Mueller Marjorie M Mueller 1093 Bradley St St Paul MN 55130-3733 *1093 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 44 FT OF LOT 2 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	29-29-22-21-0127
*** 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	
Pauline S Tucker 1089 Bradley St St Paul MN 55130-3733 *1089 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 44 FT OF N 88 FT OF LOT 2 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	29-29-22-21-0128
*** 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>
Brent Rekstad 1083 Bradley St St Paul MN 55130-3733 *1083 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 42 89/100 FT OF LOT 2 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	87.00 87.00	\$35.68 \$50.46 ===== \$86.14	29-29-22-21-0129
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.14	
Andrew M Beller Justine M Lacroix-Martin 1089 Jessie St St Paul MN 55130-3736 *1089 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 5 AND LOT 6 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	109.50 109.50	\$44.90 \$63.51 ===== \$108.41	29-29-22-21-0137
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.41	
Stephanie C Miller 1084 Bradley St St Paul MN 55130-3734 *1084 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 7 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	87.50 87.50	\$35.88 \$50.75 ===== \$86.63	29-29-22-21-0138
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roland D Eidahl	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-21-0139
1090 Bradley St	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-3734	LOT 8 BLK 14				<u>\$43.56</u>	
*1090 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
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Petr Blahoski	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-21-0140
1094 Bradley St	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-3734	LOT 9 BLK 14				<u>\$43.56</u>	
*1094 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
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Rachel Levy	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-21-0141
Kyle J Lenhoff	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	44.00	\$25.52	
1098 Bradley St	LOT 10 BLK 14				<u>\$43.56</u>	
St Paul MN 55130-3734		*** Owner and Taxpayer ***				
*1098 BRADLEY ST		Total Assessment:			\$43.56	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Justin Lange 532 Jessamine Ave E St Paul MN 55130-3743 *532 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 11 AND LOT 12 BLK 14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	109.00 109.00	\$44.70 \$63.22 <u>\$107.92</u>	29-29-22-21-0142
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.92	
Left Bank Property Llc 1083 Edgerton St St Paul MN 55130-3750 *1083 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	20.50 60.50 41.00 81.00	\$21.32 \$24.81 \$5.74 \$46.98 <u>\$98.85</u>	29-29-22-21-0143
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.85	
Nickolas J Conrad 16105 Ravena Trl Hastings MN 55033-9674 *1087 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	37.00 37.00 37.00	\$38.48 \$5.18 \$21.46 <u>\$65.12</u>	29-29-22-21-0144
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chai Xiong	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	29-29-22-21-0145
1093 Edgerton St	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55130-3750	ADDITION LOT 3	Citywide Street Lighting	0.58	37.00	\$21.46	
*1093 EDGERTON ST					\$65.12	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.12	
Jack Froelke	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-21-0146
8117 Darcy Ln	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.14	50.00	\$7.00	
Inver Grove Heights MN 55076-3832	ADDITION LOT 4 AND S 13 FT OF LOT 5	Citywide Street Lighting	0.58	50.00	\$29.00	
*1097 EDGERTON ST					\$88.00	
*Ward: 5		*** 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	
Salena Mulet	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-21-0147
1105 Edgerton St	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-3750	ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6	Citywide Street Lighting	0.58	50.00	\$29.00	
*1105 EDGERTON ST					\$88.00	
*Ward: 5		*** 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 Amt	Property ID
Jay Reiling	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	29-29-22-21-0148
Po Box 270931	BLK 13 BEAUPRE & KELLY'S	Street Sweeping - Residential Street	0.41	60.50	\$24.81	
St Paul MN 55127-0931	ADDITION N 11 FT OF LOT 6 AND ALL	Alley Sweeping	0.14	48.00	\$6.72	
	OF LOT 7	Citywide Street Lighting	0.58	84.50	\$49.01	
					\$105.50	
*1107 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.50	
Jeffery Banks	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.41	93.50	\$38.34	29-29-22-21-0149
Ramona Graham Banks	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.14	66.00	\$9.24	
1108 Jessie St	ADDITION N 29 FT OF LOT 9 AND ALL	Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55130-3737	OF LOT 8				\$101.81	
*1108 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.81	
Diane L Schray	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.41	37.00	\$15.17	29-29-22-21-0152
811 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55106-1735	ADDITION LOT 12	Citywide Street Lighting	0.58	37.00	\$21.46	
					\$41.81	
*1094 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 W Spieker	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.41	99.50	\$40.80	29-29-22-21-0153
Kim L Thebault	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.14	78.00	\$10.92	
1088 Jessie St	ADDITION LOTS 14 AND LOT 13	Citywide Street Lighting	0.58	99.50	\$57.71	
St Paul MN 55130-3737					<u>\$109.43</u>	
*1088 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$109.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.43	
Julia K Hawkins Bluntson	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	33.00	\$13.53	29-29-22-21-0155
483 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55130-3716	SUBJ TO & WITH PARTY WALL; THE	Citywide Street Lighting	0.58	33.00	\$19.14	
	FOL; EX N 10 FT; THE E 32.75 FT OF W				<u>\$37.29</u>	
*483 JESSAMINE AVE E	98.25 FT OF LOT 2 BLK 9	*** Owner and Taxpayer ***				
*Ward: 5		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	
Luz A Sanchez Palacio	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Street	0.41	77.00	\$31.57	29-29-22-21-0156
Barbara I Preciado Sanchez	SAINT PAUL, RAMSEY CO., MINN.	Alley Sweeping	0.14	32.00	\$4.48	
485 Jessamine Ave E	SUBJ TO & WITH PARTY WALL; THE	Citywide Street Lighting	0.58	77.00	\$44.66	
St Paul MN 55130-3716	FOL; EX N 10 FT & EX W 98.25 FT; LOT				<u>\$80.71</u>	
*485 JESSAMINE AVE E	2 BLK 9	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.71	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.71	

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>
Kingsley Chigbu 12423 66th Place N Maple Grove MN 55369-6060 *1181 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 11 FT OF LOT 4 & N 22 FT OF LOT 5 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	33.00 33.00	\$34.32 \$19.14 <u>\$53.46</u>	29-29-22-21-0157
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1183 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. THE N 33 FT OF LOT 4 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	33.00 33.00	\$34.32 \$19.14 <u>\$53.46</u>	29-29-22-21-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Plae Baw Kay Hlay 466 Rose Ave E St Paul MN 55130-3618 *466 ROSE AVE E *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. THE W 60 FT OF LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	96.00 96.00	\$39.36 \$55.68 <u>\$95.04</u>	29-29-22-21-0159
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.04	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Txaj Chang Young	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	29-29-22-21-0160
976 Farrington St	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.14	61.00	\$8.54	
St Paul MN 55117-5117	THE W 60 FT; LOT 4 BLK 8	Citywide Street Lighting	0.58	61.00	\$35.38	

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>
Michael Parkey	FLISRAM'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.04	18.50	\$19.24	29-29-22-22-0001
458 Maryland Ave E		Street Sweeping - Residential Street	0.41	63.00	\$25.83	
St Paul MN 55130-3655		Alley Sweeping	0.14	37.00	\$5.18	
*458 MARYLAND AVE E		Citywide Street Lighting	0.58	81.50	\$47.27	
					\$97.52	
*Ward: 5		*** 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
Jon Cody	FLISRAM'S ADDITION LOT 2	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	29-29-22-22-0002
Thomas Cody		Alley Sweeping	0.14	37.00	\$5.18	
454 Maryland Ave E		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55130-3655					\$65.12	
*454 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$65.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.12
Heriberto Martinez Gomez	FLISRAM'S ADDITION LOT 3	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	29-29-22-22-0003
448 Maryland Ave E		Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55130-3655		Citywide Street Lighting	0.58	37.00	\$21.46	
*448 MARYLAND AVE E					\$65.12	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.12

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremiah W Saari	FLISRAM'S ADDITION LOT 5	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	29-29-22-22-0005
440 Maryland St E		Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55130-3655		Citywide Street Lighting	0.58	37.00	\$21.46	
*440 MARYLAND AVE E					\$65.12	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.12	
Jeremiah W Saari	FLISRAM'S ADDITION LOT 6	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	29-29-22-22-0006
436 Maryland Ave E		Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55130-3655		Citywide Street Lighting	0.58	37.00	\$21.46	
*436 MARYLAND AVE E					\$65.12	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.12	
Jeremiah W Saari	FLISRAM'S ADDITION LOT 7	Street Sweeping - Commercial/Art	1.04	18.50	\$19.24	29-29-22-22-0007
436 Maryland Ave E		Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
St Paul MN 55130-3655		Alley Sweeping	0.14	37.00	\$5.18	
*432 MARYLAND AVE E		Citywide Street Lighting	0.58	81.50	\$47.27	
*Ward: 5					\$97.52	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ana Maravilla	THILL'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	87.00	\$35.67	29-29-22-22-0008
431 Rose Ave E		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55130-3653		Citywide Street Lighting	0.58	87.00	\$50.46	
*431 ROSE AVE E					\$93.69	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.69	
Sarah J Fang	THILL'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	52.00	\$21.32	29-29-22-22-0009
Khue Yang		Alley Sweeping	0.14	52.00	\$7.28	
1070 Albmarle St		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55117-5101					\$58.76	
*437 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	
Ker Thao	THILL'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	52.00	\$21.32	29-29-22-22-0010
344 Stinson St		Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55117-5236		Citywide Street Lighting	0.58	52.00	\$30.16	
*443 ROSE AVE E					\$58.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John H Tobritzhofer	THILL'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	52.00	\$21.32	29-29-22-22-0011
Mary Jo Tobritzhofer		Alley Sweeping	0.14	52.00	\$7.28	
449 Rose Ave E		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55130-3653					<u>\$58.76</u>	
*449 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	

Zhoua Vang	ZACHRISON'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.04	18.50	\$19.24	29-29-22-22-0013
426 Maryland Ave E		Street Sweeping - Residential Street	0.41	61.00	\$25.01	
St Paul MN 55130-3626		Alley Sweeping	0.14	37.00	\$5.18	
*426 MARYLAND AVE E		Citywide Street Lighting	0.58	79.50	\$46.11	
					<u>\$95.54</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$95.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.54	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Quality Residences Llc	ZACHRISON'S ADDITION LOT 8	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	29-29-22-22-0016	
923 Payne Ave		Street Sweeping - Residential Street	0.41	19.00	\$7.79		
St Paul MN 55130-4001		Alley Sweeping	0.14	38.00	\$5.32		
*401 ROSE AVE E		Citywide Street Lighting	0.58	80.00	\$46.40		
*Ward: 5					\$122.95		
*Pending as of: 8/24/2021		*** Taxpayer and 3rd Party ***					
		Total Assessment:			\$122.95		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$122.95		
Quality Residences Llc	ZACHRISON'S ADDITION LOT 8	*** Owner ***				29-29-22-22-0016	
9617 Oak Ridge Tr					Total Assessment:		\$122.95
Hopkins MN 55305-4642					This Payment:		\$0.00
*401 ROSE AVE E					Current Year Principal:		\$0.00
*Ward: 5					Current Year Interest:		\$0.00
*Pending as of: 8/24/2021					Payoff Amount:		\$122.95
Dominic Antonio Isaac	ZACHRISON'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-22-0018	
409 Rose Ave E		Alley Sweeping	0.14	38.00	\$5.32		
St Paul MN 55130-3629		Citywide Street Lighting	0.58	38.00	\$22.04		
*409 ROSE AVE E					\$42.94		
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$42.94		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$42.94		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Vang	ZACHRISON'S ADDITION LOT 11	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-22-0019
415 Rose Ave E		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55130-3629		Citywide Street Lighting	0.58	38.00	\$22.04	
*415 ROSE AVE E					\$42.94	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
Youa Vang Vue	ZACHRISON'S ADDITION LOT 12	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-22-0020
419 Rose Ave E		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55130-3629		Citywide Street Lighting	0.58	38.00	\$22.04	
*419 ROSE AVE E					\$42.94	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
Maureen Dunaway	ZACHRISON'S ADDITION LOT 13	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-22-0021
423 Rose Ave E		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55130-3629		Citywide Street Lighting	0.58	38.00	\$22.04	
*423 ROSE AVE E					\$42.94	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laurie J Johnson	EIDSMO ADDITION LOT 7	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	29-29-22-22-0027
380 Maryland Ave E		Alley Sweeping	0.14	83.50	\$11.69	
St Paul MN 55130-3624		Citywide Street Lighting	0.58	43.00	\$24.94	
*380 MARYLAND AVE E					\$81.35	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$81.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.35	
Christina Duong	EIDSMO ADDITION LOT 8	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	29-29-22-22-0028
Danny Vo		Alley Sweeping	0.14	43.00	\$6.02	
7675 Nature Path		Citywide Street Lighting	0.58	43.00	\$24.94	
Woodbury MN 55125-7722					\$75.68	
*376 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$75.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.68	
Hieu Vo	EIDSMO ADDITION E 7 FT OF LOT 10 AND ALL OF LOT 9	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-22-0029
Cuong Nguyen		Alley Sweeping	0.14	50.00	\$7.00	
2479 Hamline Ave N		Citywide Street Lighting	0.58	50.00	\$29.00	
Roseville MN 55113-3104					\$88.00	
*372 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 *362 MARYLAND AVE E *Ward: 5 *Pending as of: 8/24/2021	EIDSMO ADDITION E 30 FT OF LOT 12 AND EX E 18 FT LOT 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.14 0.58	52.00 52.00 52.00	\$54.08 \$7.28 \$30.16 \$91.52	29-29-22-22-0031
Total Assessment:						\$91.52
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$91.52
Ka Y Wu Kye T Wu 19191 Ittabena Way Lakeville MN 55044-7925 *352 MARYLAND AVE E *Ward: 5 *Pending as of: 8/24/2021	EIDSMO ADDITION LOT 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.14 0.58	51.00 51.00 51.00	\$53.04 \$7.14 \$29.58 \$89.76	29-29-22-22-0033
Total Assessment:						\$89.76
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$89.76
Robert L Perrine Christy A Perrine 346 Maryland Ave St Paul MN 55130-3624 *346 MARYLAND AVE E *Ward: 5 *Pending as of: 8/24/2021	EIDSMO ADDITION LOT 15	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.14 0.58	51.00 51.00 51.00	\$53.04 \$7.14 \$29.58 \$89.76	29-29-22-22-0034
Total Assessment:						\$89.76
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$89.76

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew J Murtha	EIDSMO ADDITION LOT 17	Street Sweeping - Residential Street	0.41	86.00	\$35.26	29-29-22-22-0036
Lora E Wilson		Alley Sweeping	0.14	48.00	\$6.72	
341 Rose Ave E		Citywide Street Lighting	0.58	86.00	\$49.88	
St Paul MN 55130-3627					<u>\$91.86</u>	
*341 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.86	
Sou Yang	EIDSMO ADDITION LOT 19	Street Sweeping - Residential Street	0.41	48.00	\$19.68	29-29-22-22-0038
Chou Xiong		Alley Sweeping	0.14	48.00	\$6.72	
349 Rose Ave E		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55130-3627					<u>\$54.24</u>	
*349 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Pa H Yang	EIDSMO ADDITION LOT 20	Street Sweeping - Residential Street	0.41	48.00	\$19.68	29-29-22-22-0039
353 Rose Ave E		Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55130-3627		Citywide Street Lighting	0.58	48.00	\$27.84	
*353 ROSE AVE E					<u>\$54.24</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicole Elmore	EIDSMO ADDITION EX W 20 FT LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-22-0042
Neshon Elmore	23 AND THE W 30 FT OF LOT 24	Alley Sweeping	0.14	50.00	\$7.00	
371 Rose Av E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3627					<u>\$56.50</u>	
*371 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Barbara J McDonald	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-22-0045
Po Box 4838	ADDITION W 50 FT OF LOTS 1 AND	Alley Sweeping	0.14	88.00	\$12.32	
St Paul MN 55101-8838	LOT 2	Citywide Street Lighting	0.58	50.00	\$29.00	
*389 GERANIUM AVE E					<u>\$61.82</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.82	
Breanna Porter	JOHN MONGAN'S STEWART PARK	Street Sweeping - Commercial/Art	1.04	65.50	\$68.12	29-29-22-22-0046
393 Geranium Ave E	ADDITION EX W 50 FT LOTS 1 & 2 &	Street Sweeping - Residential Street	0.41	25.50	\$10.46	
St Paul MN 55130-3724	ALL OF LOT 3	Alley Sweeping	0.14	44.00	\$6.16	
*393 GERANIUM AVE E		Citywide Street Lighting	0.58	91.00	\$52.78	
*Ward: 5					<u>\$137.52</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.52	

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>
Home Sfr Borrower Llc	JOHN MONGAN'S STEWART PARK	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	29-29-22-22-0047
C/O Havenbrook Homes	ADDITION LOT 4	Alley Sweeping	0.14	44.00	\$6.16	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	44.00	\$25.52	
Duluth GA 30096-7672					<u>\$77.44</u>	
*1159 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$77.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
Nicole Goneau	JOHN MONGAN'S STEWART PARK	Street Sweeping - Commercial/Art	1.04	43.50	\$45.24	29-29-22-22-0048
1163 Arkwright St	ADDITION LOTS 5 AND LOT 6	Street Sweeping - Residential Street	0.41	50.50	\$20.71	
St Paul MN 55130-3619		Alley Sweeping	0.14	87.00	\$12.18	
*1163 ARKWRIGHT ST		Citywide Street Lighting	0.58	94.00	\$54.52	
					<u>\$132.65</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$132.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.65	
Chi Meng Xiong	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-22-0049
386 Rose Ave E	ADDITION E 13 FT OF LOT 8 AND ALL	Alley Sweeping	0.14	121.00	\$16.94	
St Paul MN 55130-3628	OF LOT 7	Citywide Street Lighting	0.58	50.00	\$29.00	
*386 ROSE AVE E					<u>\$66.44</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$66.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.44	

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>
Kevin K Vang	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-22-0051
368 Rose Ave E	ADDITION LOT 11 AND E 10 FT OF LOT 12	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3628					<u>\$49.50</u>	
*368 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Eric D Johnson	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	54.00	\$22.14	29-29-22-22-0053
Eileen Johnson	ADDITION W 12 FT OF LOT 13 AND EX W 38 FT LOT 15 AND ALL OF LOT 14	Citywide Street Lighting	0.58	54.00	\$31.32	
356 Rose Ave E					<u>\$53.46</u>	
St Paul MN 55130-3628		*** Owner and Taxpayer ***				
*356 ROSE AVE E		Total Assessment:			\$53.46	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Nengma Vang	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	54.00	\$22.14	29-29-22-22-0054
Doua Lee	ADDITION W 38 FT OF LOT 15 AND EX W 24 FT LOT 16	Citywide Street Lighting	0.58	54.00	\$31.32	
350 Rose Ave E					<u>\$53.46</u>	
St Paul MN 55130-3628		*** Owner and Taxpayer ***				
*350 ROSE AVE E		Total Assessment:			\$53.46	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Thao	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	86.00	\$35.26	29-29-22-22-0056
Xeleng Xiong	ADDITION W 10 FT OF LOT 17 AND	Citywide Street Lighting	0.58	86.00	\$49.88	
340 Rose Ave E	ALL OF LOT 18				<u>\$85.14</u>	
St Paul MN 55101-3628		*** 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	
Joseph Zamora	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	101.00	\$41.41	29-29-22-22-0057
Alice Zamora	ADDITION LOTS 19 & LOT 20	Citywide Street Lighting	0.58	101.00	\$58.58	
339 Geranium Ave E					<u>\$99.99</u>	
St Paul MN 55130-3724		*** Owner and Taxpayer ***				
Total Assessment:					\$99.99	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.99	
Steven A Wigen	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-22-0058
Sherry N Mueller	ADDITION LOT 21	Citywide Street Lighting	0.58	40.00	\$23.20	
349 Geranium Ave E					<u>\$39.60</u>	
St Paul MN 55130-3724		*** 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>
Chuong Huynh	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-22-0060
Thanh L K Do	ADDITION LOT 23	Citywide Street Lighting	0.58	40.00	\$23.20	
355 Geranium Ave E					<u>\$39.60</u>	
St Paul MN 55130-3724		*** Owner and Taxpayer ***				
*355 GERANIUM AVE E					Total Assessment:	\$39.60
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Bk Homes Llc	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-22-0061
1815 Ellie Ct	ADDITION LOT 24	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55122-2589					<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
James J Jolly Jr	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-22-0062
Bonnie J Jolly	ADDITION LOT 25	Citywide Street Lighting	0.58	40.00	\$23.20	
363 Geranium Ave E					<u>\$39.60</u>	
St Paul MN 55130-3724		*** 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>
Christopher A Mason	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	80.00	\$32.80	29-29-22-22-0064
375 Geranium Ave E	ADDITION LOTS 27 & LOT 28	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55130-3724					<u>\$79.20</u>	
*375 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Gholamreza Ashrafzadehkian	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	37.00	\$15.17	29-29-22-22-0066
3817 Beard Ave S	ADDITION LOT 30	Alley Sweeping	0.14	121.00	\$16.94	
Minneapolis MN 55410-1040		Citywide Street Lighting	0.58	37.00	\$21.46	
*383 GERANIUM AVE E					<u>\$53.57</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.57	
Sar Say	VAN SLYKE & LEWIS	Street Sweeping - Residential Street	0.41	89.50	\$36.70	29-29-22-22-0067
Mae Dan Htoo	REARRANGEMENT OF HUMBIRDS	Citywide Street Lighting	0.58	89.50	\$51.91	
426 Rose Ave E	ADDITION TO ST. PAUL PART OF				<u>\$88.61</u>	
St Paul MN 55130-3630	CLARK ST AS VAC IN TS DOC NO					
*426 ROSE AVE E	543908 AND LOT 1 BLK 4	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.61	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.61	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 *422 ROSE AVE E *Ward: 5 *Pending as of: 8/24/2021	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX W 1/2; LOT 3 & ALL OF LOT 2 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06 \$56.43	29-29-22-22-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$56.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.43	
Nicole Lang 1170 Arkwright St St Paul MN 55130-3620 *1170 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL N 41 81/100 FT OF LOTS 5 6 AND LOT 7 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	21.00 57.00 78.00	\$21.84 \$23.37 \$45.24 \$90.45	29-29-22-22-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$90.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.45	
Richard J Stagg Jr Jacqueline Marcelino Stagg 1164 Arkwright St St Paul MN 55130-5874 *1164 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL S 80 FT OF LOTS 5 6 AND LOT 7 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	80.00 80.00	\$83.20 \$46.40 \$129.60	29-29-22-22-0071
*** Owner and Taxpayer ***						
Total Assessment:					\$129.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bee Moua	VAN SLYKE & LEWIS	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-22-0076
423 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55130-3726	ADDITION TO ST. PAUL E 6 FT OF LOT					
	13 & ALL OF LOT 14 BLK 4				\$80.19	
*** 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	
Meng Vang	VAN SLYKE & LEWIS	Street Sweeping - Residential Street	0.41	47.00	\$19.27	29-29-22-22-0078
450 Rose Ave E	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55130-3630	ADDITION TO ST. PAUL EX E 11 FT	Citywide Street Lighting	0.58	47.00	\$27.26	
	LOT 2 AND E 20 FT OF LOT 3 BLK 1				\$53.11	
*** 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	
Corey J Peterson	VAN SLYKE & LEWIS	Street Sweeping - Residential Street	0.41	47.00	\$19.27	29-29-22-22-0079
444 Rose Ave E	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55130-3630	ADDITION TO ST. PAUL EX E 20 FT	Citywide Street Lighting	0.58	47.00	\$27.26	
	LOT 3 AND E 29 FT OF LOT 4 BLK 1				\$53.11	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Custom Trailer Investments Llc	VAN SLYKE & LEWIS	Street Sweeping - Residential Street	0.41	47.00	\$19.27	29-29-22-22-0080
C/O Bruce Callen	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.14	47.00	\$6.58	
838 Manor Dr Ne	ADDITION TO ST. PAUL EX E 29 FT	Citywide Street Lighting	0.58	47.00	\$27.26	
Spring Lake Park MN 55432-1216	LOT 4 AND ALL OF LOT 5 BLK 1				\$53.11	
*438 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Helen M Alberg	VAN SLYKE & LEWIS	Street Sweeping - Residential Street	0.41	116.00	\$47.56	29-29-22-22-0082
437 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.14	110.00	\$15.40	
St Paul MN 55130-3726	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lighting	0.58	116.00	\$67.28	
*437 GERANIUM AVE E					\$130.24	
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$130.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.24	
Lue Yang	VAN SLYKE & LEWIS	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-22-0084
449 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-3726	ADDITION TO ST. PAUL E 26 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
*449 GERANIUM AVE E					\$56.50	
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Orsello 426 Geranium Ave E St Paul MN 55130-3727 *426 GERANIUM AVE E *Ward: 5 *Pending as of: 8/24/2021	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL CLARK ST ACCRUING AS VAC IN DOC NO 1785843 & FOL; EX W 20 FT; LOT 2 & ALL OF LOT 1 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	98.50 75.00 98.50	\$40.39 \$10.50 \$57.13 \$108.02	29-29-22-22-0094
			Total Assessment:		\$108.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.02	
Elaine N Vue 422 Geranium Ave E St Paul MN 55130-3727 *422 GERANIUM AVE E *Ward: 5 *Pending as of: 8/24/2021	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL W 20 FT OF LOT 2 AND E 28 FT OF LOT 3 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	48.00 48.00 48.00	\$19.68 \$6.72 \$27.84 \$54.24	29-29-22-22-0095
			Total Assessment:		\$54.24	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.24	
Cheng Lor Kia Thao 416 Geranium Ave E St Paul MN 55130-3727 *416 GERANIUM AVE E *Ward: 5 *Pending as of: 8/24/2021	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 28 FT LOT 3 AND ALL OF LOT 4 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	48.00 48.00 48.00	\$19.68 \$6.72 \$27.84 \$54.24	29-29-22-22-0096
			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>
Chia Thao	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	29-29-22-22-0097
278 Orrin St	REARRANGEMENT OF HUMBIRDS	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	
Winona MN 55987-2083	ADDITION TO ST. PAUL EX S 60 FT	Citywide Street Lighting	0.58	88.00	\$51.04	
*1140 ARKWRIGHT ST	LOTS 5 6 AND LOT 7 BLK 3				\$106.65	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.65	
Mark Oconnor	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	29-29-22-22-0099
405 Jessamine Ave E	REARRANGEMENT OF HUMBIRDS	Street Sweeping - Residential Stree	0.41	19.00	\$7.79	
St Paul MN 55130-3713	ADDITION TO ST. PAUL LOT 8 BLK 3	Alley Sweeping	0.14	38.00	\$5.32	
*405 JESSAMINE AVE E		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$122.95	
*** Owner and Taxpayer ***						
Total Assessment:					\$122.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$122.95	
Yaritza Burgos Villegas	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	29-29-22-22-0100
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.14	38.00	\$5.32	
407 Jessamine Ave E	ADDITION TO ST. PAUL LOT 9 BLK 3	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55130-3713					\$42.94	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Saurabh Kaushish	VAN SLYKE & LEWIS	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-22-0101
Mai Neng Moua	REARRANGEMENT OF HUMBERTS	Alley Sweeping	0.14	38.00	\$5.32	
1476 Etna St	ADDITION TO ST. PAUL LOT 10 BLK 3	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55106-1418					<u>\$42.94</u>	
*409 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Drangonfly Unlimited Llc	VAN SLYKE & LEWIS	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-22-0102
C/O Sarah L Scherer	REARRANGEMENT OF HUMBERTS	Alley Sweeping	0.14	38.00	\$5.32	
305 Sharon Rose Ln	ADDITION TO ST. PAUL LOT 11 BLK 3	Citywide Street Lighting	0.58	38.00	\$22.04	
Delhi NY 13753-1403					<u>\$42.94</u>	
*415 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Karl W Jorgenson	VAN SLYKE & LEWIS	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-22-0103
Gina K Jorgenson	REARRANGEMENT OF HUMBERTS	Alley Sweeping	0.14	38.00	\$5.32	
3440 47th Ave S	ADDITION TO ST. PAUL LOT 12 BLK 3	Citywide Street Lighting	0.58	38.00	\$22.04	
Minneapolis MN 55406-2900					<u>\$42.94</u>	
*417 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nai Chan Oo	VAN SLYKE & LEWIS	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-22-0104
Nai Kyae Goul	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.14	38.00	\$5.32	
423 Jessamine Ave E	ADDITION TO ST. PAUL LOT 13 BLK 3	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55130-3713					<u>\$42.94</u>	
*423 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Mai Yang	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	29-29-22-22-0106
396 Geranium Ave	LOT 6 OF HOYT'S OUT LOTS TO ST.	Street Sweeping - Residential Street	0.41	28.00	\$11.48	
St Paul MN 55130-3775	PAUL LOTS 1 AND LOT 2 BLK 1	Alley Sweeping	0.14	56.00	\$7.84	
*396 GERANIUM AVE E		Citywide Street Lighting	0.58	89.00	\$51.62	
*Ward: 5					<u>\$134.38</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.38	
Jose Santiago Lopez Sanchez	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-22-0115
387 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55130-3731	PAUL W 1/2 OF LOT 17 AND ALL OF	Citywide Street Lighting	0.58	38.00	\$22.04	
*387 JESSAMINE AVE E	LOT 16 BLK 1				<u>\$42.94</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Telma Vides	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-22-0116
389 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55130-3731	PAUL E 1/2 OF LOT 17 AND ALL OF	Citywide Street Lighting	0.58	38.00	\$22.04	
	LOT 18 BLK 1				<u>\$42.94</u>	
*389 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Bph 2 Llc	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-22-0120
Po Box 127	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.14	50.00	\$7.00	
Levittown NY 11756-0127	PAUL LOTS 3 AND LOT 4 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*352 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Kyle Roberts	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-22-0122
4128 Zane Ave N	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.14	38.00	\$5.32	
Robbinsdale MN 55422-1649	PAUL W 1/2 OF LOT 7 AND ALL OF	Citywide Street Lighting	0.58	38.00	\$22.04	
	LOT 8 BLK 2				<u>\$42.94</u>	
*346 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
B & D Investment Solutions Llc 950 County Road 10 Unit 102 Spring Lake Park MN 55432-1253 *339 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/24/2021	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	76.50 31.00 76.50	\$31.37 \$4.34 \$44.37 \$80.08	29-29-22-22-0124
*** Owner and Taxpayer ***						
Total Assessment:					\$80.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.08	
Hiyana Yang 343 Jessamine Ave E St Paul MN 55130-3731 *343 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/24/2021	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 12 AND LOT 13 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	29-29-22-22-0125
*** 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	
May Joua Ly 5590 157th Way N Hugo MN 55038-8472 *357 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/24/2021	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 17 AND 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 \$56.50	29-29-22-22-0128
*** 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>
Lor Cha	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	29-29-22-22-0130
Yeng Cha	SAINT PAUL, RAMSEY CO., MINN. E	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	
1101 Arkwright St	65.5 FT OF LOT 1 BLK 19	Citywide Street Lighting	0.58	99.00	\$57.42	
St Paul MN 55130-3753					<u>\$139.59</u>	
*1101 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$139.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.59	
Kenneth E Bergman	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	29-29-22-22-0131
Sarah J Bergman	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	65.00	\$37.70	
388 Jessamine Ave E	E 65.5 FT; LOT 1 BLK 19				<u>\$64.35</u>	
St Paul MN 55130-3732						
*388 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Ashley Snoddy	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	29-29-22-22-0133
378 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55130-3732	22 FT OF W 1/3 AND W 1/2 OF E 2/3 OF				<u>\$65.34</u>	
	LOT 4 BLK 19					
*378 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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
Sussiane N Herr	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	29-29-22-22-0134
370 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55130-3732	33 FT OF WOODLAND ST VAC ADJ				\$54.45	
*370 JESSAMINE AVE E	AND EX E 22 FT THE W 1/3 OF LOT 4	*** Owner and Taxpayer ***				
*Ward: 5	BLK 19					
*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>
Ernest Edward Strecker	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-22-0141
Sara Jane Strecker	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.58	44.00	\$25.52	
329 Savage Ln	1/3 OF LOT 3 BLK 20				\$43.56	
Little Canada MN 55117-1653		*** 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
*Ward: 5						
*Pending as of: 8/24/2021						
Shannon C Geno	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	29-29-22-22-0144
Elizabeth A Geno	SAINT PAUL, RAMSEY CO., MINN. W	Citywide Street Lighting	0.58	77.00	\$44.66	
367 Magnolia St	33 FT OF WOODLAND ST VAC ADJ				\$76.23	
St Paul MN 55130-3831	AND THE E 1/3 OF LOT 2 BLK 20	*** Owner and Taxpayer ***				
Total Assessment:						\$76.23
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$76.23
*Ward: 5						
*Pending as of: 8/24/2021						
Douglas E Chapman	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	29-29-22-22-0145
Carmen Chapman	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.58	64.00	\$37.12	
369 Magnolia Ave E	1/2 OF WOODLAND ST VAC ADJ & W				\$63.36	
St Paul MN 55130-3831	31.33 FT OF LOT 3 BLK 19	*** Owner and Taxpayer ***				
Total Assessment:						\$63.36
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$63.36
*Ward: 5						
*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>
Samantha Maylo Xiong 379 Magnolia Ave E St Paul MN 55101 *379 MAGNOLIA AVE E *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 64.33 FT OF W 95.66 FT OF LOT 3 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 \$63.36	29-29-22-22-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$63.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.36	
Mai Neng Lee Xiong Ricky Xiong 383 Magnolia Ave E St Paul MN 55130-3831 *383 MAGNOLIA AVE E *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 29.10 FT OF LOT 2 & E 35.24 FT OF LOT 3 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 \$63.36	29-29-22-22-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$63.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.36	
Tong Ma Yang Khousa Xiong 1091 Arkwright St St Paul MN 55130-3753 *1091 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 65.82FT. THE E 101.79 FT LOT 2 BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	66.00 66.00	\$68.64 \$38.28 \$106.92	29-29-22-22-0148
*** Owner and Taxpayer ***						
Total Assessment:					\$106.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Melina Yang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	29-29-22-22-0149
Ge Vang	SAINT PAUL, RAMSEY CO., MINN. S	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	
395 Magnolia Ave	65.82 FT OF E 101.79 FT OF LOT 2 BLK 19	Citywide Street Lighting	0.58	84.00	\$48.72	
St Paul MN 55130-3831					<u>\$103.95</u>	
*395 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$103.95	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.95	
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	77.00	\$44.66	
428 Jessamine Ave E	SUBJ TO ESMT THE W 1/2 OF VAC				<u>\$76.23</u>	
St Paul MN 55130-3714	CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18					
*428 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	
State Of Mn Trust Exempt	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	29-29-22-22-0152
Ramsey Co Tax Forf Land	SAINT PAUL, RAMSEY CO., MINN. W	Citywide Street Lighting	0.58	87.00	\$50.46	
Po Box 64097	2/3 OF LOT 1 BLK 18				<u>\$86.13</u>	
St Paul MN 55164-0097						
*422 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$86.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.13	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joanne M Lo	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.04	88.00	\$91.52	29-29-22-22-0154
Tou C Lo	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.58	88.00	\$51.04	
1100 Arkwright St	2/3 OF LOT 4 BLK 18				\$142.56	
St Paul MN 55130-3728		*** Owner and Taxpayer ***				
*1100 ARKWRIGHT ST		Total Assessment:			\$142.56	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.56	
Kaying Xiong	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	57.00	\$23.37	29-29-22-22-0163
Lisa Lor	ADDITION EX THE ELY 23 FT; LOT 9	Citywide Street Lighting	0.58	57.00	\$33.06	
374 Rose Ave E	AND ALL OF LOT 10				\$56.43	
St Paul MN 55130-3628		*** Owner and Taxpayer ***				
*374 ROSE AVE E		Total Assessment:			\$56.43	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
Khuon Tran	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-22-0164
Chandara Huynh	ADDITION EX THE ELY 13 FT; LOT 8	Citywide Street Lighting	0.58	50.00	\$29.00	
380 Rose Ave E	AND THE ELY 23 FT OF LOT 9				\$49.50	
St Paul MN 55130-3628		*** Owner and Taxpayer ***				
*380 ROSE AVE E		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Johnny Yang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	89.34	\$36.63	29-29-22-22-0167
341 Magnolia Ave E	SAINT PAUL, RAMSEY CO., MINN.	Citywide Street Lighting	0.58	89.34	\$51.82	
St Paul MN 55130-3831	THE W 47 FT OF THE W 2/3 OF LOT 3					
*341 MAGNOLIA AVE E	BLK 20				\$88.45	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.45	
Samantha Summy	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	29-29-22-22-0172
Andrew Summy	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.14	57.00	\$7.98	
425 Jessamine Ave	ADDITION TO ST. PAUL VAC ST	Citywide Street Lighting	0.58	89.50	\$51.91	
St Paul MN 55130-3713	ACCRUING AND FOL; LOT 14 BLK 3				\$96.59	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.59	
Mark Saythong	SUBJ TO AVE; LOT 16	Street Sweeping - Commercial/Art	1.04	25.50	\$26.52	29-29-22-22-0174
711 Oakland Cir		Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
Burnsville MN 55337-3613		Alley Sweeping	0.14	51.00	\$7.14	
*342 MARYLAND AVE E		Citywide Street Lighting	0.58	87.50	\$50.75	
					\$109.83	
*** Owner and Taxpayer ***						
Total Assessment:					\$109.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$109.83	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realty Income Properties 3 Llc	SUBJ TO AVE; LOTS 1 TRU LOT 6	Street Sweeping - Commercial/Art	1.04	398.00	\$413.92	29-29-22-22-0175
Attn Portfolio Management		Street Sweeping - Residential Stree	0.41	135.00	\$55.35	
Po Box 182597		Alley Sweeping	0.14	263.00	\$36.82	
Columbus OH 43218-2597		Citywide Street Lighting	0.58	533.00	\$309.14	
				\$815.23		
*390 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021		Total Assessment:			\$815.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$815.23	
Maryland Fuel & Auto Service Inc	SUBJ TO AVE; LOTS 3 THRU LOT 7	Street Sweeping - Commercial/Art	1.04	312.00	\$324.48	29-29-22-22-0176
406 Maryland Ave E		Alley Sweeping	0.14	190.00	\$26.60	
St Paul MN 55101-3636		Citywide Street Lighting	0.58	312.00	\$180.96	
				\$532.04		
*406 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021		Total Assessment:			\$532.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$532.04	
Benjamin C Greilanger	Vac Alley Accruing And S 51 Ft Of Lots 1 Thru Lot 3 Blk 2	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	29-29-22-22-0177
1129 Desoto St		Citywide Street Lighting	0.58	51.00	\$29.58	
				\$50.49		
St Paul MN 55130-3705		*** Owner and Taxpayer ***				
*1129 DESOTO ST						
*Ward: 5		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>
Kwel Gay	Vac Alley Accruing And Lots 4 And Lot 5	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	29-29-22-22-0178
Paw Say	Blk 2	Citywide Street Lighting	0.58	76.00	\$44.08	
442 Geranium Ave E					<u>\$75.24</u>	
St Paul MN 55130-3727		*** Owner and Taxpayer ***				
*442 GERANIUM AVE E		Total Assessment:			\$75.24	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.24	
<hr/>						
Michael B Wong	Vac Alley Accruing And Clark St As Vac	Street Sweeping - Residential Stree	0.41	108.50	\$44.49	29-29-22-22-0179
Po Box 6783	In T.s. Doc 610857 (subj To Esmts) & All	Citywide Street Lighting	0.58	108.50	\$62.93	
St Paul MN 55106-0783	Of Lots 6 & 7				<u>\$107.42</u>	
*432 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$107.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.42	
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Joel D Pastorius	Vac Alley Accruing And Vac St Accruing	Street Sweeping - Residential Stree	0.41	127.50	\$52.28	29-29-22-22-0180
435 Jessamine Ave E	And Fol; Lots 8,9 And Lot 10 Blk 2	Citywide Street Lighting	0.58	127.50	\$73.95	
St Paul MN 55130-3715					<u>\$126.23</u>	
*435 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$126.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.23	

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>
Ariel Walker	Vac Alley Accruing And Lot 11 Blk 2	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-22-0181
443 Jessamine Ave E		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55130-3715					\$37.62	
*443 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$37.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	
Tressa M Peterson	Vac Alley Accruing And Lots 12 & Lot 13 Blk 2	Street Sweeping - Residential Street	0.41	76.00	\$31.16	29-29-22-22-0182
453 E Jessamine Ave		Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55130-3715					\$75.24	
*453 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$75.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.24	
Church Of St Patrick	SUBJ TO ESMT VAC CLARK ST	Street Sweeping - Residential Street	0.41	680.00	\$278.80	29-29-22-22-0184
1095 De Soto St	ACCRUING AND EX PART LYING	Citywide Street Lighting	0.58	680.00	\$394.40	
St Paul MN 55130-3704	NELY OF L COM AT NE COR LOT 1 TH S ALONG E L LOT 1 DIST 85.43 FT TO POB TH S 89 DEG 29 MIN 44 SEC W 136 FT TH N 0 DEG 15 MIN 11 SEC W				\$673.20	
*1085 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$673.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$673.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Church Of St Patrick	PART LYING NELY OF L COM AT NE	Street Sweeping - Residential Street	0.41	221.00	\$90.61	29-29-22-22-0185
1095 De Soto St	COR LOT 1 TH S ALONG E L LOT 1	Citywide Street Lighting	0.58	221.00	\$128.18	
St Paul MN 55130-3704	DIST 85.43 FT TO POB TH S 89 DEG 29					
*1085 DESOTO ST	MIN 44 SEC W 136 FT TH N 0 DEG 15				\$218.79	
*Ward: 5	MIN 11 SEC W 84.36 FT TO N L BLK 17	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	AND THERE TERM	Total Assessment:			\$218.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$218.79	
Telly Wilcox	WINDSOR SQUARE VAC ALLEY	Street Sweeping - Commercial/Art	1.04	152.00	\$158.08	29-29-22-23-0014
75 Wentworth Ave W	ACCRUING & FOL; LOTS 21 THRU	Street Sweeping - Residential Street	0.41	100.00	\$41.00	
West St Paul MN 55118-3828	LOT 24	Citywide Street Lighting	0.58	252.00	\$146.16	
*1074 ARKWRIGHT ST					\$345.24	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$345.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$345.24	
Kbd Investments Llc	WINDSOR SQUARE W 1/2 OF VAC	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	29-29-22-23-0016
877 White Bear Ave N #2	ALLEY ADJ AND LOT 18	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
St Paul MN 55106-4303		Citywide Street Lighting	0.58	69.00	\$40.02	
*1054 ARKWRIGHT ST					\$80.28	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$80.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.28	

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>
Bill Bernier	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-23-0026
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 4	Alley Sweeping	0.14	39.00	\$5.46	
Crystal MN 55429-3647		Citywide Street Lighting	0.58	39.00	\$22.62	
*380 MAGNOLIA AVE E					\$44.07	
*Ward: 5		*** 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	
Michael A Thomas	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-23-0029
Natasha T Thomas	THE CITY OF ST. PAUL LOT 7	Alley Sweeping	0.14	39.00	\$5.46	
372 Magnolia St E		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55130-3832					\$44.07	
*372 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Kenneth J Turchin	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-23-0031
364 Magnolia Ave E	THE CITY OF ST. PAUL LOT 9	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55130-3832		Citywide Street Lighting	0.58	39.00	\$22.62	
*364 MAGNOLIA AVE E					\$44.07	
*Ward: 5		*** 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 Amts</u>	<u>Property ID</u>
Rory F Woods	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	29-29-22-23-0032
360 Magnolia Ave E	THE CITY OF ST. PAUL LOT 10	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55130-3832		Citywide Street Lighting	0.58	39.00	\$22.62	
*360 MAGNOLIA AVE E					\$44.07	
*Ward: 5		*** 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	
Kendall L Burton	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	29-29-22-23-0033
362 Ruthie Ln	THE CITY OF ST. PAUL LOT 11	Alley Sweeping	0.14	39.00	\$5.46	
Hudson WI 54016-8132		Citywide Street Lighting	0.58	39.00	\$22.62	
*358 MAGNOLIA AVE E					\$44.07	
*Ward: 5		*** Taxpayer and 3rd Party ***				
*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	
Single B Properties Llc	LEWIS AND MABON'S ADDITION TO	*** Owner ***				29-29-22-23-0033
684 Pine Timber Ln	THE CITY OF ST. PAUL LOT 11					
Hudson WI 54016-7064		Total Assessment:			\$44.07	
*358 MAGNOLIA AVE E		This Payment:			\$0.00	
*Ward: 5		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nancy J Thao	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-23-0035
350 Magnolia Ave E	THE CITY OF ST. PAUL LOT 13	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55130-3832		Citywide Street Lighting	0.58	39.00	\$22.62	
*350 MAGNOLIA AVE E					\$44.07	
*Ward: 5		*** 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	
Timothy D Raftery	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	81.00	\$33.22	29-29-22-23-0037
Jo Ann Lee Blomgren	THE CITY OF ST. PAUL LOT 15	Alley Sweeping	0.14	39.00	\$5.46	
342 Magnolia Ave E		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55130-3832					\$85.66	
*342 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.66	
Liane K Johnson	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	81.00	\$33.22	29-29-22-23-0038
341 Cook Ave E	THE CITY OF ST. PAUL LOT 16	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55130-3825		Citywide Street Lighting	0.58	81.00	\$46.98	
*341 COOK AVE E					\$85.66	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.66	

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>
Dennis E Aljets	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-23-0041
351 Cook Ave E	THE CITY OF ST. PAUL LOT 19	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55130-3825		Citywide Street Lighting	0.58	39.00	\$22.62	
*351 COOK AVE E					\$44.07	
*Ward: 5		*** 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	
Tyra M Richardson	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-23-0042
353 Cook Ave E	THE CITY OF ST. PAUL LOT 20	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55130-3825		Citywide Street Lighting	0.58	39.00	\$22.62	
*353 COOK AVE E					\$44.07	
*Ward: 5		*** 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	
Gregory P Adelmann	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-23-0043
Dorree J Adelmann	THE CITY OF ST. PAUL LOT 21	Alley Sweeping	0.14	39.00	\$5.46	
8000 18th St W		Citywide Street Lighting	0.58	39.00	\$22.62	
*355 COOK AVE E					\$44.07	
*Ward: 5		*** 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 Amts</u>	<u>Property ID</u>
Tia Yang	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 23	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-23-0045
369 Cook Ave E		Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55130-3825		Citywide Street Lighting	0.58	39.00	\$22.62	
*369 COOK AVE E					\$44.07	
*Ward: 5	*** 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	
Jonathan Axtmann	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 24	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-23-0046
Sarah Axtmann		Alley Sweeping	0.14	39.00	\$5.46	
371 Cook Ave E		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55130-3825					\$44.07	
*371 COOK AVE E	*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 25	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-23-0047
11670 Fountains Dr #200		Alley Sweeping	0.14	39.00	\$5.46	
Maple Grove MN 55369-7195		Citywide Street Lighting	0.58	39.00	\$22.62	
*373 COOK AVE E					\$44.07	
*Ward: 5	*** 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>
Xou Yang	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	29-29-22-23-0050
389 Cook Ave E	THE CITY OF ST. PAUL E 2/3 OF LOT	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55130-3825	28 AND W 2/3 OF LOT 29	Citywide Street Lighting	0.58	52.00	\$30.16	
*389 COOK AVE E					\$58.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	
Essica S Lett	LEWIS AND MABON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	61.50	\$63.96	29-29-22-23-0051
Asjha M Lett	THE CITY OF ST. PAUL E 1/3 OF LOT	Street Sweeping - Residential Street	0.41	26.00	\$10.66	
395 Cook Ave E	29 AND ALL OF LOT 30	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55130-3825		Citywide Street Lighting	0.58	87.50	\$50.75	
*395 COOK AVE E					\$132.65	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$132.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.65	
Harold M McMahon Jr	HENDRICKSON'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	73.00	\$29.93	29-29-22-23-0054
Deborah V McMahon	CITY OF ST. PAUL EX E 2 FT LOT 6	Citywide Street Lighting	0.58	73.00	\$42.34	
382 Cook Ave E	ALL OF LOT 7 AND E 1/2 OF LOT 8				\$72.27	
St Paul MN 55130-3826						
*382 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	

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>
Jeffery L Mealey	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0059
360 Cook Ave E	CITY OF ST. PAUL LOT 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3826		Citywide Street Lighting	0.58	40.00	\$23.20	
*360 COOK AVE E					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Thor Lor	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0060
356 Cook Ave E	CITY OF ST. PAUL LOT 14	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3826		Citywide Street Lighting	0.58	40.00	\$23.20	
*356 COOK AVE E					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel H Erickson	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0062
Emily Erickson	CITY OF ST. PAUL LOT 16	Alley Sweeping	0.14	40.00	\$5.60	
346 Cok Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3826					\$45.20	
*346 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rebecca G Zelaya	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST; LOT 18	Street Sweeping - Residential Street	0.41	89.00	\$36.50	29-29-22-23-0064
Emir E Zelaya		Alley Sweeping	0.14	53.00	\$7.42	
341 Lawson Ave E		Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55130-3930					<u>\$95.54</u>	
*341 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$95.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.54	
<hr/>						
Meng Chor Xiong	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0066
Mee Xiong		Alley Sweeping	0.14	40.00	\$5.60	
349 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3930					<u>\$45.20</u>	
*349 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
<hr/>						
Sergio Rodriguez	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0067
358 Lawson Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3931		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*351 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian Bartholomay	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0068
Lynette Bartholomay	CITY OF ST. PAUL LOT 22	Alley Sweeping	0.14	40.00	\$5.60	
2135 Jefferson Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55105-1304					\$45.20	
*353 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James F Pestorius	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0069
104 S 3rd St	CITY OF ST. PAUL LOT 23	Alley Sweeping	0.14	40.00	\$5.60	
River Falls WI 54022-2405		Citywide Street Lighting	0.58	40.00	\$23.20	
*359 LAWSON AVE E					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tara Marie Chapman	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0070
363 Lawson Ave E	CITY OF ST. PAUL LOT 24	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3930		Citywide Street Lighting	0.58	40.00	\$23.20	
*363 LAWSON AVE E					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert M Wood	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0071
Cynthia A Wood	CITY OF ST. PAUL BEG AT NW COR	Alley Sweeping	0.14	0.00	\$0.00	
369 Lawson Ave E	OF LOT 25 TH E 40 FT TH N 30 FT TH	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3930	W 10 FT TH N 2 86/100 FT TH W 30 FT				<u>\$39.60</u>	
*369 LAWSON AVE E	TH S 32 86/100 FT TO BEG AND ALL	*** Owner and Taxpayer ***				
*Ward: 5	OF LOT 25	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	
Maiyia X Vang	HENDRICKSONS ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0072
636 Montana Ave E	CITY OF ST. PAUL LOT 26	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3204					<u>\$39.60</u>	
*373 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Avis E Tuttle Trustee	HEDBERG-HUNDT ADDITION LOT 1	Street Sweeping - Residential Street	0.41	83.50	\$34.24	29-29-22-23-0079
1027 Desoto St		Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55130-3844		Citywide Street Lighting	0.58	83.50	\$48.43	
*1027 DESOTO ST					<u>\$90.37</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.37	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-23-0080
1031 Desoto St	OF LOT 3 AND ALL OF LOT 2	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55130-3844		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	
Carrie K Bauer	HEDBERG-HUNDT ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0082
1041 Desoto St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3844		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	
Tanveer Ashraf	HEDBERG-HUNDT ADDITION LOT 6	Street Sweeping - Residential Street	0.41	85.00	\$34.86	29-29-22-23-0083
1582 Reaney Ave		Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-4225		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$91.86	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael A Dansby	HEDBERG-HUNDT ADDITION LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0085
Alyse M Dansby		Citywide Street Lighting	0.58	40.00	\$23.20	
438 Cook Ave E					<u>\$39.60</u>	
St Paul MN 55130-3828		*** Owner and Taxpayer ***				
*438 COOK AVE E		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Lina Xiong	HEDBERG-HUNDT ADDITION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0086
436 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3828					<u>\$39.60</u>	
*436 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Charles A Widman	HEDBERG-HUNDT ADDITION LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0089
424 Cook Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3828					<u>\$39.60</u>	
*424 COOK AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 *416 COOK AVE E *Ward: 5 *Pending as of: 8/24/2021	EMILY ADDITION EX S 40 FT LOT 2	Street Sweeping - Residential Street	0.41	48.00	\$19.68	29-29-22-23-0093
		Citywide Street Lighting	0.58	48.00	\$27.84	
					<u>\$47.52</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Seng Yang Pa Houa Vang 1660 Old Hudson Rd St Paul MN 55106-6118 *1050 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	EMILY ADDITION SUBJ TO ESMT OVER E 18 FT AND EX S 80 FT LOTS 3 4 AND LOT 5	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	29-29-22-23-0094
		Street Sweeping - Residential Street	0.41	123.00	\$50.43	
		Citywide Street Lighting	0.58	178.00	\$103.24	
					<u>\$210.87</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$210.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$210.87	
Zeeba Investments Llc 1046 Arkwright St St Paul MN 55130-3820 *1044 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	EMILY ADDITION N 40 FT OF S 80 FT OF LOTS 3 4 AND LOT 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-23-0095
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$64.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hmong Kong Her	EMILY ADDITION N 65 FT OF LOTS 6 7	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	29-29-22-23-0097
1024 Arkwright St	AND LOT 8	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55130-3820					\$105.30	
*1024 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$105.30
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$105.30
Thomas E Tungland	EMILY ADDITION LOTS 9 AND LOT	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	29-29-22-23-0099
Lola A Tungland	10	Citywide Street Lighting	0.58	87.00	\$50.46	
415 Lawson Ave E					\$86.13	
St Paul MN 55130-3917		*** Owner and Taxpayer ***				
*415 LAWSON AVE E		Total Assessment:				\$86.13
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$86.13
Saw Hla Htoo	HEDBERG-HUNDT ADDITION LOT 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-23-0103
437 Lawson Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3917					\$39.60	
*437 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$39.60
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jerald R Griffin	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	86.50	\$35.47	29-29-22-23-0106
Loretta Griffin	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.14	48.00	\$6.72	
1417 Viking Ct	ST. PAUL, MINN. LOT 1 AND E 23 FT	Citywide Street Lighting	0.58	86.50	\$50.17	
Cape Coral FL 33904-9767	OF LOT 2 BLK 1				<u>\$92.36</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$92.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.36	
Lifei Ye Morrison	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-23-0108
384 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-3931	ST. PAUL, MINN. LOTS 6 AND LOT 7	Citywide Street Lighting	0.58	50.00	\$29.00	
	BLK 1				<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	
Sergio Rodriguez	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-23-0114
358 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-3931	ST. PAUL, MINN. LOTS 16 AND LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
	17 BLK 1				<u>\$56.50</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wayne A Anderson	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	27.00	\$11.07	29-29-22-23-0116
Tina M Hutchinson	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.14	27.00	\$3.78	
350 Lawson Ave E	ST. PAUL, MINN. E 2 3/10 FT OF LOT	Citywide Street Lighting	0.58	27.00	\$15.66	
St Paul MN 55130-3931	21 AND ALL LOT 20 BLK 1				<u>\$30.51</u>	
*350 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$30.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.51	
Ka Vang	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	90.00	\$36.91	29-29-22-23-0118
Chou Zang Her	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.14	55.00	\$7.70	
340 Lawson Ave E	ST. PAUL, MINN. SUBJ TO ST; W 15 FT	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55130-3931	OF LOT 22 & ALL OF LOT 23 BLK 1				<u>\$96.81</u>	
*340 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$96.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.81	
Michael Kobinski	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-23-0125
Margaret Kobinski	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.14	38.00	\$5.32	
365 Jenks Ave	ST. PAUL, MINN. E 1/2 OF LOT 33 &	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55130-3926	ALL OF LOT 34 BLK 1				<u>\$42.94</u>	
*365 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	25.00	\$10.25	29-29-22-23-0127
Co Havenbrook Homes	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.14	25.00	\$3.50	
3505 Koger Blvd Ste 400	ST. PAUL, MINN. LOT 38 BLK 1	Citywide Street Lighting	0.58	25.00	\$14.50	
Duluth GA 30096-7672					<u>\$28.25</u>	
*377 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Michael A Lungelow	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0129
Ann Marie Lungelow	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.14	40.00	\$5.60	
385 Jenks Ave	ST. PAUL, MINN. LOT 40 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3926					<u>\$45.20</u>	
*385 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Garret Isakson	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-23-0130
387 Jenks Ave	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3926	ST. PAUL, MINN. LOT 41 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
*387 JENKS AVE					<u>\$45.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard J Robitalle	J F TOSTEVINS SUBDIVISION ETC.	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	29-29-22-23-0135
Ruby E Robitalle	SUBJ TO ESMTS LOT 3 BLK 1	Citywide Street Lighting	0.58	42.00	\$24.36	
386 Jenks Ave					\$41.58	
St Paul MN 55130-3927		*** Owner and Taxpayer ***				
*386 JENKS AVE		Total Assessment:			\$41.58	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
Joualery Piajyang	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	29-29-22-23-0136
384 Jenks Ave	4 BLK 1	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55130-3927					\$41.58	
*384 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Benjamin J Ruspeck	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	29-29-22-23-0138
Brittany J Ruspeck	6 BLK 1	Citywide Street Lighting	0.58	42.00	\$24.36	
376 Jenks Ave					\$41.58	
St Paul MN 55130-3927		*** Owner and Taxpayer ***				
*376 JENKS AVE		Total Assessment:			\$41.58	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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>
Joshua Yang	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Residential Street	0.41	42.00	\$17.22	29-29-22-23-0139
Staci Vang	7 BLK 1	Citywide Street Lighting	0.58	42.00	\$24.36	
370 Jenks Ave E Unit 1					\$41.58	
St Paul MN 55130-3927		*** Owner and Taxpayer ***				
*370 JENKS AVE		Total Assessment:			\$41.58	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
Donald D Sellers Jr	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Residential Street	0.41	42.00	\$17.22	29-29-22-23-0140
695 Lawson Ave E	8 BLK 1	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-3135					\$41.58	
*366 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Michael Butchko	J F TOSTEVINS SUBDIVISION ETC. EX	Street Sweeping - Residential Street	0.41	22.00	\$9.02	29-29-22-23-0141
8039 River Acres Road	W 4 FT OF N 114 FT THE E 26 33/100	Citywide Street Lighting	0.58	22.00	\$12.76	
Cottage Grove MN 55016-4566	FT OF LOT 9 BLK 1				\$21.78	
*364 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$21.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.78	

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>
Oscar B Carrillo	J F TOSTEVINS SUBDIVISION ETC.	Street Sweeping - Residential Street	0.41	22.00	\$9.02	29-29-22-23-0142
362 Jenks Ave	SUBJ TO ESMT; PART OF LOT 4 B E	Citywide Street Lighting	0.58	22.00	\$12.76	
St Paul MN 55130-3927	CARDINALS SUBD W OF & ADJ THE				\$21.78	
*362 JENKS AVE	FOL PART OF SD LOT 4 BEG AT PT ON	*** Owner and Taxpayer ***				
*Ward: 5	W L OF & 30 FT N FROM SW COR OF	Total Assessment:			\$21.78	
*Pending as of: 8/24/2021	LOT 9 BLK 1 OF J F TOSTEVINS SUBD	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.78	
Michael W Wieland	B E CARDINAL'S SUBDIVISION N 134	Street Sweeping - Residential Street	0.41	44.00	\$18.04	29-29-22-23-0145
2280 County Road Dd	50/100 FT OF LOT 3	Citywide Street Lighting	0.58	44.00	\$25.52	
Baldwin WI 54002-8000					\$43.56	
*354 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Zoe Lee Herr	HOYTS OUT LOTS & SUBD LOTS 14	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	29-29-22-23-0148
Nhiateng Stephen Herr	THRU 19-22 THRU 24 THE S 6 FT OF	Street Sweeping - Residential Street	0.41	70.50	\$28.91	
4156 Bellaire Ave	LOT 1 B E CARDINALS SUBD AND IN	Citywide Street Lighting	0.58	103.50	\$60.03	
White Bear Tp MN 55110-3910	SD HOYTS OUT LOTS BEG AT A PT ON				\$123.26	
*343 CASE AVE	N L OF AVE AND 556 FT W FROM CL	*** Owner and Taxpayer ***				
*Ward: 5	OF LANE NOW W 1/2 OF ST TH N 135	Total Assessment:			\$123.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Armandina Henry 345 Case Av St Paul MN 55130-4029 *345 CASE AVE *Ward: 5 *Pending as of: 8/24/2021	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 BEG AT PT ON N L OF CASE AVE AND 526 FT W FROM CL OF LANE NOW W 1/2 OF ARKWRIGHT ST TH N 141 FT TH W 30 FT TH S 141 FT TH E 30 FT TO BEG	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	30.00 30.00	\$31.20 \$17.40 <u>\$48.60</u>	29-29-22-23-0149
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 *349 CASE AVE *Ward: 5 *Pending as of: 8/24/2021	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 9 FT OF THE E 31 FT OF LOT 2 AND THE S 9 FT OF THE W 4 FT OF LOT 3 B E CARDINALS SUBD AND IN SD HOYTS OUT LOTS BEG AT A PT ON N L OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	35.00 35.00	\$36.40 \$20.30 <u>\$56.70</u>	29-29-22-23-0150
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$56.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.70	
Deutsche Bank Nat Trust Co 150 Allegheny Center Pittsburgh PA 15212-5335 *349 CASE AVE *Ward: 5 *Pending as of: 8/24/2021	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 9 FT OF THE E 31 FT OF LOT 2 AND THE S 9 FT OF THE W 4 FT OF LOT 3 B E CARDINALS SUBD AND IN SD HOYTS OUT LOTS BEG AT A PT ON N L OF	*** Owner ***				
		Total Assessment:			\$56.70	29-29-22-23-0150
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.70	
Arthur E Thom Inc Po Box 4158 St Paul MN 55104-0158 *353 CASE AVE *Ward: 5 *Pending as of: 8/24/2021	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 8 50/100 FT OF THE E 40 FT OF LOT 3 B E CARDINALS SUBD AND IN SD HOYTS OUT LOTS BEG AT A PT ON N L OF AVE 451 FT WLY FROM CL OF LANE	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	29-29-22-23-0151
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Neal 363 Case Ave St Paul MN 55130-4029 *361 CASE AVE *Ward: 5 *Pending as of: 8/24/2021	J F TOSTEVINS SUBDIVISION ETC. LOT 10 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	42.00 42.00	\$43.68 \$24.36 \$68.04	29-29-22-23-0153
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *365 CASE AVE *Ward: 5 *Pending as of: 8/24/2021	J F TOSTEVINS SUBDIVISION ETC. LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	42.00 42.00	\$43.68 \$24.36 \$68.04	29-29-22-23-0154
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Joseph F Selbitschka Margaret A McKay 373 E Case Ave St Paul MN 55130-4029 *373 CASE AVE *Ward: 5 *Pending as of: 8/24/2021	J F TOSTEVINS SUBDIVISION ETC. LOT 13 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	42.00 42.00	\$43.68 \$24.36 \$68.04	29-29-22-23-0156
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aria Dyer Adkins	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	29-29-22-23-0158
Rainer Adkins	15 BLK 1	Citywide Street Lighting	0.58	42.00	\$24.36	
381 Case Ave					\$68.04	
St Paul MN 55130-4029		*** Owner and Taxpayer ***				
*381 CASE AVE		Total Assessment:			\$68.04	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Sia Ying Her	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	29-29-22-23-0159
Dou Yang	16 BLK 1	Citywide Street Lighting	0.58	42.00	\$24.36	
385 Case Ave E					\$68.04	
St Paul MN 55130-4029		*** Owner and Taxpayer ***				
*385 CASE AVE		Total Assessment:			\$68.04	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Kc Properties St Paul Llc	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	29-29-22-23-0160
C/O Carlos & Katy Armendariz	17 BLK 1	Citywide Street Lighting	0.58	42.00	\$24.36	
5724 36th St S					\$68.04	
Minneapolis MN 55417-2908		*** Owner and Taxpayer ***				
*391 CASE AVE		Total Assessment:			\$68.04	
*Ward: 5		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 Amts</u>	<u>Property ID</u>
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *397 CASE AVE *Ward: 5 *Pending as of: 8/24/2021	J F TOSTEVINS SUBDIVISION ETC. LOT 18 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	88.50 88.50	\$92.04 \$51.33 <u>\$143.37</u>	29-29-22-23-0161
*** Owner and Taxpayer ***						
Total Assessment:					\$143.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$143.37	
Brandon Wi Zahn 350 Jenks Ave St Paul MN 55130-3927 *350 JENKS AVE *Ward: 5 *Pending as of: 8/24/2021	B E CARDINAL'S SUBDIVISION EX S 9 FT OF E 36 FT & EX S 6 FT OF W 30 FT LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	29-29-22-23-0164
*** Owner and Taxpayer ***						
Total Assessment:					\$60.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.39	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *440 MAGNOLIA AVE E *Ward: 5 *Pending as of: 8/24/2021	WINDSOR SQUARE N 1/2 OF VAC EAST-WEST ALLEY ADJ & NO PART OF VAC NORTH-SOUTH ALLEY AND E 18 FT OF LOT 32 & ALL OF LOT 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	29-29-22-23-0171
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bp Homes 1 Llc	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-23-0177
Po Box 127	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.14	50.00	\$7.00	
Levittown NY 11756-0127	ST. PAUL, MINN. LOTS 12 & LOT 13	Citywide Street Lighting	0.58	50.00	\$29.00	
*372 LAWSON AVE E	BLK 1				\$56.50	
*Ward: 5		*** 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 Thao	GODFREY'S RE. ALL OF VAC ALLEY	Street Sweeping - Residential Street	0.41	38.00	\$15.58	29-29-22-23-0202
1061 Desoto St	& LOT 5	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55130-3846					\$37.62	
*1061 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$37.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	
Matthew Held	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-23-0206
394 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55130-3931	ST. PAUL, MINN. EX W 13 FT; LOT 4	Citywide Street Lighting	0.58	39.00	\$22.62	
*394 LAWSON AVE E	AND ALL OF LOT 3 AND W 2 FT OF				\$44.07	
*Ward: 5	LOT 2 BLK 1	*** 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>
Tchyneng P Yang	HOYTS OUT LOTS & SUBD LOTS 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-23-0209
357 Case Ave	THRU 19-22 THRU 24 THE S 8.5 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4029	LOT 4 B E CARDINAL'S SUBD AND IN				\$64.80	
*357 CASE AVE	SD HOYTS OUTLOTS & SUB THE E 40	*** Owner and Taxpayer ***				
*Ward: 5	FT OF LOT 23 WHICH IS S OF BE	Total Assessment:			\$64.80	
*Pending as of: 8/24/2021	CARDINAL'S SUBD AND W OF	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Thomas J Launderville	Lot 28 And Lot 29	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	29-29-22-23-0211
381 Lawson Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55130-3930					\$79.20	
*381 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Brittany Livaccari	All Of Vac Alley Adj And Lots 3 And Lot	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	29-29-22-23-0212
Timothy Livaccari	4	Citywide Street Lighting	0.58	75.00	\$43.50	
1071 Desota St					\$74.25	
St Paul MN 55130-3846		*** Owner and Taxpayer ***				
*1071 DESOTO ST		Total Assessment:			\$74.25	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lk Equity Services Llc	FAIRVIEW ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-24-0001
Co Long Yang		Street Sweeping - Residential Street	0.41	60.50	\$24.81	
1527 Meadow View Ct		Alley Sweeping	0.14	40.00	\$5.60	
Lino Lakes MN 55038-3330		Citywide Street Lighting	0.58	80.50	\$46.69	
*1053 EDGERTON ST					\$97.90	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.90	
Patricia M Bailkey	FAIRVIEW ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-24-0002
1057 Edgerton Street		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3859		Citywide Street Lighting	0.58	40.00	\$23.20	
*1057 EDGERTON ST					\$70.40	
*Ward: 5		*** 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	
Nao L Thao	FAIRVIEW ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-24-0003
1061 Edgerton St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3859		Citywide Street Lighting	0.58	40.00	\$23.20	
*1061 EDGERTON ST					\$70.40	
*Ward: 5		*** 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>
Patricia A Denny	FAIRVIEW ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-24-0004
1067 Edgerton St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3859		Citywide Street Lighting	0.58	40.00	\$23.20	
*1067 EDGERTON ST					\$70.40	
*Ward: 5		*** 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	
Juan Carlos Canales Tula	FAIRVIEW ADDITION N 30 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	30.50	\$31.72	29-29-22-24-0006
1077 Edgerton St		Street Sweeping - Residential Street	0.41	60.50	\$24.81	
St Paul MN 55101-3859		Alley Sweeping	0.14	61.00	\$8.54	
*1077 EDGERTON ST		Citywide Street Lighting	0.58	91.00	\$52.78	
*Ward: 5					\$117.85	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.85	
Calvin Burton	FAIRVIEW ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0008
362 Ruthie Ln		Alley Sweeping	0.14	40.00	\$5.60	
Hudson WI 54016-8132		Citywide Street Lighting	0.58	40.00	\$23.20	
*1074 JESSIE ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

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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>
Michelle L Hart	FAIRVIEW ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0010
1068 Jessie St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3813		Citywide Street Lighting	0.58	40.00	\$23.20	
*1068 JESSIE ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kristin Mulvihill	FAIRVIEW ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0011
1062 Jessie St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55101-3813		Citywide Street Lighting	0.58	40.00	\$23.20	
*1062 JESSIE ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Colleen L Pollock	FAIRVIEW ADDITION LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0012
1058 Jessie St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3813		Citywide Street Lighting	0.58	40.00	\$23.20	
*1058 JESSIE ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott A Sax	FAIRVIEW ADDITION LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	80.50	\$33.01	29-29-22-24-0013
Doreen K Pollock		Alley Sweeping	0.14	40.00	\$5.60	
1054 Jessie St		Citywide Street Lighting	0.58	80.50	\$46.69	
St Paul MN 55130-3813					<u>\$85.30</u>	
*1054 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.30	
Naomi Marik	FAIRVIEW ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	80.50	\$33.01	29-29-22-24-0014
1053 Jessie St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3812		Citywide Street Lighting	0.58	80.50	\$46.69	
*1053 JESSIE ST					<u>\$85.30</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.30	
Princess Titus	FAIRVIEW ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0016
1067 Jessie St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3812					<u>\$39.60</u>	
*1067 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Saastad	FAIRVIEW ADDITION LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0017
1071 Jessie St		Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55130-3812		Citywide Street Lighting	0.58	40.00	\$23.20	
*1071 JESSIE ST					\$42.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.40	
Zouber A Sherif	FAIRVIEW ADDITION LOTS 6 AND	Street Sweeping - Residential Street	0.41	96.00	\$39.37	29-29-22-24-0018
Husnia Abdi	LOT 7 BLK 2	Alley Sweeping	0.14	71.00	\$9.94	
1075 Jessie St		Citywide Street Lighting	0.58	96.00	\$55.68	
St Paul MN 55130-3812					\$104.99	
*544 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$104.99	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.99	
Darcey A Carter	FAIRVIEW ADDITION LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	76.00	\$31.17	29-29-22-24-0019
1080 Bradley St		Alley Sweeping	0.14	31.00	\$4.34	
St Paul MN 55130-3804		Citywide Street Lighting	0.58	76.00	\$44.08	
*1080 BRADLEY ST					\$79.59	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.59	

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>
Emma Wall	FAIRVIEW ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0020
1076 Bradley St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3804		Citywide Street Lighting	0.58	40.00	\$23.20	
*1076 BRADLEY ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
St Paul Public Housing Agency	FAIRVIEW ADDITION N 1/2 OF LOT 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-24-0022
Attn: Comptroller	AND ALL OF LOT 12 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
555 Wabasha St N Ste 400					\$59.40	
St Paul MN 55102-1602						
*1058 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Ge Xiong	FAIRVIEW ADDITION LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0026
1067 Bradley St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3803		Citywide Street Lighting	0.58	40.00	\$23.20	
*1067 BRADLEY ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gary C Johnson Tr	FAIRVIEW ADDITION LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	76.00	\$31.17	29-29-22-24-0029
Kristan M Lueders Johnson Tr		Alley Sweeping	0.14	31.00	\$4.34	
1077 Bradley St		Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55130-3803					<u>\$79.59</u>	
*1077 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$79.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.59	
Bankers Trust Of Ca Trustee	FAIRVIEW ADDITION EX E 50 FT	Street Sweeping - Residential Street	0.41	91.00	\$37.32	29-29-22-24-0030
C/O Bank Of America Mtg	LOTS 8 9 AND LOT 10 BLK 3	Citywide Street Lighting	0.58	91.00	\$52.78	
4161 Piedmont Pky					<u>\$90.10</u>	
Greensboro NC 27410-8110						
*492 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.10	
Donna M Liew	FAIRVIEW ADDITION N 1/2 OF LOT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-24-0036
Waihon Liew	AND ALL OF LOT 3 BLK 4	Alley Sweeping	0.14	0.00	\$0.00	
1059 Burr St		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3807					<u>\$59.40</u>	
*1059 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amy E Rayburn	FAIRVIEW ADDITION N 1/2 OF LOT 11	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-24-0040
1072 Desoto St	AND ALL OF LOT 10 BLK 4	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55130-3847		Citywide Street Lighting	0.58	60.00	\$34.80	
*1072 DESOTO ST					\$67.80	
*Ward: 5		*** 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	
Safe Home Transactions Llc	FAIRVIEW ADDITION S 1/2 OF LOT 11	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-24-0041
1128 Lane Place	AND ALL OF LOT 12 BLK 4	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-2807		Citywide Street Lighting	0.58	60.00	\$34.80	
*1066 DESOTO ST					\$67.80	
*Ward: 5		*** 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	
Josh J Huesman	FAIRVIEW ADDITION LOT 14 BLK 4	Street Sweeping - Residential Street	0.41	80.50	\$33.01	29-29-22-24-0043
1054 Desoto St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3847		Citywide Street Lighting	0.58	80.50	\$46.69	
*1054 DESOTO ST					\$85.30	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.30	

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>
Ryan P Wagner	FAIRVIEW ADDITION LOT 4 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0047
1037 Burr St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3805		Citywide Street Lighting	0.58	40.00	\$23.20	
*1037 BURR ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ernest Edward Strecker	FAIRVIEW ADDITION LOT 5 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0048
Sara Jane Strecker		Alley Sweeping	0.14	40.00	\$5.60	
329 Savage Ln		Citywide Street Lighting	0.58	40.00	\$23.20	
Little Canada MN 55117-1653					\$45.20	
*1041 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Paul J Overvoorde	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	96.50	\$39.57	29-29-22-24-0049
Charlynn M Overvoorde		Alley Sweeping	0.14	72.00	\$10.08	
1043 Burr St		Citywide Street Lighting	0.58	96.50	\$55.97	
St Paul MN 55130-3805					\$105.62	
*1043 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ryan L Bauer	FAIRVIEW ADDITION LOT 12 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0052
2118 Bradley St		Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-2136		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1032 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Maria Phelps	FAIRVIEW ADDITION LOTS 13 AND	Street Sweeping - Residential Street	0.41	100.50	\$41.21	29-29-22-24-0053
Benjamin Phelps	LOT 14 BLK 5	Alley Sweeping	0.14	80.00	\$11.20	
1028 Desoto St		Citywide Street Lighting	0.58	100.50	\$58.29	
					\$110.70	
St Paul MN 55130-3845		*** Owner and Taxpayer ***				
*1028 DESOTO ST		Total Assessment:			\$110.70	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.70	
Ely A G Rivera	FAIRVIEW ADDITION SUBJ TO ESMT	Street Sweeping - Residential Street	0.41	80.50	\$33.01	29-29-22-24-0054
1023 Bradley St	LOT 1 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3801		Citywide Street Lighting	0.58	80.50	\$46.69	
					\$85.30	
*1023 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.30	

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>
Nikka Burnett	FAIRVIEW ADDITION WITH ESMT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0055
1025 Bradley St	LOT 2 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3801		Citywide Street Lighting	0.58	40.00	\$23.20	
*1025 BRADLEY ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Quality Residences Llc	FAIRVIEW ADDITION LOT 4 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0057
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	
*1035 BRADLEY ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Quality Residences Llc	FAIRVIEW ADDITION S 20 FT OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-24-0058
9617 Oak Ridge Tr	6 AND ALL OF LOT 5 BLK 6	Alley Sweeping	0.14	60.00	\$8.40	
Hopkins MN 55305-4642		Citywide Street Lighting	0.58	60.00	\$34.80	
*1039 BRADLEY ST					\$67.80	
*Ward: 5		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Chao Vang 1049 Bradley St St Paul MN 55130-3801 *1049 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	FAIRVIEW ADDITION EX S 20 FT LOT 6 AND ALL OF LOT 7 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	86.00 51.00 86.00	\$35.27 \$7.14 \$49.88 \$92.29	29-29-22-24-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$92.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.29	
Hondusa Llc 2515 White Bear Ave A8-265 Maplewood MN 55109-5155 *1048 BURR ST *Ward: 5 *Pending as of: 8/24/2021	FAIRVIEW ADDITION LOT 8 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	76.50 32.00 76.50	\$31.37 \$4.48 \$44.37 \$80.22	29-29-22-24-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$80.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.22	
Dustin M Fronk 1046 Burr St St Paul MN 55130-3806 *1046 BURR ST *Ward: 5 *Pending as of: 8/24/2021	FAIRVIEW ADDITION LOT 9 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	29-29-22-24-0061
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yer Moua	FAIRVIEW ADDITION LOT 10 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0062
2676 Oakgreen Ave N		Alley Sweeping	0.14	40.00	\$5.60	
West Lakeland MN 55082-1523		Citywide Street Lighting	0.58	40.00	\$23.20	
*1042 BURR ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Yer Moua	FAIRVIEW ADDITION LOT 11 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0063
2676 Oakgreen Ave N		Alley Sweeping	0.14	40.00	\$5.60	
West Lakeland MN 55082-1523		Citywide Street Lighting	0.58	40.00	\$23.20	
*1036 BURR ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Yer Moua	FAIRVIEW ADDITION LOT 12 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0064
2676 Oakgreen Ave N		Alley Sweeping	0.14	40.00	\$5.60	
West Lakeland MN 55082-1523		Citywide Street Lighting	0.58	40.00	\$23.20	
*1032 BURR ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Avinash Pulchan	FAIRVIEW ADDITION LOT 13 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0065
4414 Fallgold Pky N		Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Park MN 55443-6513		Citywide Street Lighting	0.58	40.00	\$23.20	
*1026 BURR ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
David M Rocha	FAIRVIEW ADDITION LOT 1 BLK 7	Street Sweeping - Residential Street	0.41	80.50	\$33.01	29-29-22-24-0067
Rosalinda Costilla		Alley Sweeping	0.14	40.00	\$5.60	
1978 Kingston Ave E		Citywide Street Lighting	0.58	80.50	\$46.69	
St Paul MN 55109-4702					\$85.30	
*1023 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.30	
Kbd Investments Llc	FAIRVIEW ADDITION LOT 2 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0068
877 White Bear Ave N #2		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4303		Citywide Street Lighting	0.58	40.00	\$23.20	
*1027 JESSIE ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory B Graham	FAIRVIEW ADDITION LOT 3 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0069
1033 Jessie St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3810		Citywide Street Lighting	0.58	40.00	\$23.20	
*1033 JESSIE ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Terrance L Semple	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 7	Street Sweeping - Residential Street	0.41	96.00	\$39.37	29-29-22-24-0072
Denise Connelly Semple		Alley Sweeping	0.14	71.00	\$9.94	
1045 Jessie St		Citywide Street Lighting	0.58	96.00	\$55.68	
St Paul MN 55130-3810					\$104.99	
*1045 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$104.99	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.99	
Laura S Nuckels	FAIRVIEW ADDITION LOTS 8 9 AND LOT 10 BLK 7	Street Sweeping - Residential Street	0.41	116.00	\$47.57	29-29-22-24-0073
524 Cook Ave E		Alley Sweeping	0.14	111.00	\$15.54	
St Paul MN 55130-3809		Citywide Street Lighting	0.58	116.00	\$67.28	
*524 COOK AVE E					\$130.39	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$130.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.39	

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 Amt</u>	<u>Property ID</u>
Jonathon G Stein	FAIRVIEW ADDITION LOT 11 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0074
1034 Bradley St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3802		Citywide Street Lighting	0.58	40.00	\$23.20	
*1034 BRADLEY ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Curt Nurnberg	FAIRVIEW ADDITION W 40 FT OF	Street Sweeping - Residential Street	0.41	80.00	\$32.80	29-29-22-24-0075
519 Lawson Ave E	LOTS 12 13 AND LOT 14 BLK 7	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55130-3919					\$79.20	
*519 LAWSON AVE E						
*Ward: 5		*** 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	
Carrie L Riley	FAIRVIEW ADDITION EX W 40 FT THE	Street Sweeping - Residential Street	0.41	80.00	\$32.80	29-29-22-24-0076
Po Box 6902	FOL LOTS 12 13 AND LOT 14 BLK 7	Alley Sweeping	0.14	120.00	\$16.80	
St Paul MN 55106-0902		Citywide Street Lighting	0.58	80.00	\$46.40	
*525 LAWSON AVE E					\$96.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$96.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.00	

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>
Shuyeng Xiong Vang	FAIRVIEW ADDITION LOT 1 BLK 8	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-24-0077
1089 Albemarle St		Street Sweeping - Residential Street	0.41	60.50	\$24.81	
St Paul MN 55117-5102		Alley Sweeping	0.14	40.00	\$5.60	
*1023 EDGERTON ST		Citywide Street Lighting	0.58	80.50	\$46.69	
					<u>\$97.90</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.90	
Ka N Vue	FAIRVIEW ADDITION LOT 2 BLK 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-24-0078
589 Lawson Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3943		Citywide Street Lighting	0.58	40.00	\$23.20	
*1027 EDGERTON ST					<u>\$70.40</u>	
*Ward: 5		*** 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	
Sara Chang	FAIRVIEW ADDITION LOT 4 BLK 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-24-0080
Sia Chang		Alley Sweeping	0.14	40.00	\$5.60	
1039 Edgerton St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3860					<u>\$70.40</u>	
*1039 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		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>
Danmark Properties Llc	FAIRVIEW ADDITION LOT 5 BLK 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-24-0081
7100 Northland Cir N Ste 410		Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Park MN 55428-1500		Citywide Street Lighting	0.58	40.00	\$23.20	
*1041 EDGERTON ST					\$70.40	
*Ward: 5		*** 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	
Cher Xa Vang	FAIRVIEW ADDITION LOT 6 BLK 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-24-0082
Tou Ger Vang		Alley Sweeping	0.14	40.00	\$5.60	
1045 Edgerton St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3860					\$70.40	
*1045 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Cher Xa Vang	FAIRVIEW ADDITION LOT 7 BLK 8	Street Sweeping - Commercial/Art	1.04	15.50	\$16.12	29-29-22-24-0083
1045 Edgerton St		Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
St Paul MN 55130-3860		Alley Sweeping	0.14	31.00	\$4.34	
*1049 EDGERTON ST		Citywide Street Lighting	0.58	76.00	\$44.08	
*Ward: 5					\$89.35	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.35	

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>
Amber A Abfalter	FAIRVIEW ADDITION LOT 8 BLK 8	Street Sweeping - Residential Street	0.41	76.00	\$31.17	29-29-22-24-0084
Po Box 896		Alley Sweeping	0.14	31.00	\$4.34	
Elk River MN 55330-0896		Citywide Street Lighting	0.58	76.00	\$44.08	
*1048 JESSIE ST					\$79.59	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.59	
Romerius Sims	FAIRVIEW ADDITION LOT 9 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0085
C/O Georgia Sims		Alley Sweeping	0.14	40.00	\$5.60	
243 S Prentiss St		Citywide Street Lighting	0.58	40.00	\$23.20	
Jackson MS 39203-2042					\$45.20	
*1046 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Danmark Properties Llc	FAIRVIEW ADDITION LOT 11 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0087
7100 Northland Cir N Ste 410		Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Park MN 55428-1500		Citywide Street Lighting	0.58	40.00	\$23.20	
*1036 JESSIE ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dana M Jones	FAIRVIEW ADDITION LOT 12 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0088
1032 Jessie St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3811		Citywide Street Lighting	0.58	40.00	\$23.20	
*1032 JESSIE ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cloud Assets Management Inc	FAIRVIEW ADDITION W 61 5/10 FT OF LOT 14 BLK 8	Street Sweeping - Residential Street	0.41	51.00	\$20.91	29-29-22-24-0090
2161 University Ave W 203		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55114-1300					\$50.49	
*1024 JESSIE ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Housing And Redev Auth St Paul	FAIRVIEW ADDITION EX W 61 5/10 FT LOT 14 BLK 8	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-24-0091
25 4th St St W Ste 1400		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-1632		Citywide Street Lighting	0.58	60.00	\$34.80	
*559 LAWSON AVE E					\$65.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.00	
		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 Amt</u>	<u>Property ID</u>
Corey A Tesdahl	FAIRVIEW ADDITION EX W 47 65/100	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-24-0092
999 Edgerton St	FT LOT 1 BLK 9	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	
St Paul MN 55130-3939		Citywide Street Lighting	0.58	57.00	\$33.06	
*993 EDGERTON ST					\$69.03	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$69.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.03	
Neng Yang	FAIRVIEW ADDITION LOT 5 BLK 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-24-0097
Khai Vang		Alley Sweeping	0.14	40.00	\$5.60	
1011 Edgerton St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3939					\$70.40	
*1011 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Helen Getahun	FAIRVIEW ADDITION LOT 10 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-24-0102
1012 Jessie St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3942		Citywide Street Lighting	0.58	40.00	\$23.20	
*1012 JESSIE ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lyetxia Yang	FAIRVIEW ADDITION LOTS 11 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	29-29-22-24-0103
1518 7th St E	LOT 12 BLK 9	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-4113		Citywide Street Lighting	0.58	80.00	\$46.40	
*1002 JESSIE ST					\$90.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Vang Neng Vue	FAIRVIEW ADDITION LOT 13 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0104
15290 Oneida St Nw		Alley Sweeping	0.14	40.00	\$5.60	
Anoka MN 55303-6423		Citywide Street Lighting	0.58	40.00	\$23.20	
*998 JESSIE ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sharece L Ellington	FAIRVIEW ADDITION LOT 3 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0108
1001 Jessie St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3941					\$39.60	
*1001 JESSIE ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Annie Fodem 3839 Belle Way Corinth TX 76208-1424 *1005 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	FAIRVIEW ADDITION LOT 4 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0109
		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	
Thomas P Harrington Jr Lisa M Harrington 1011 Jessie St St Paul MN 55130-3941 *1011 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	FAIRVIEW ADDITION LOT 5 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0110
		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	
Julia Heu Nelson 1019 Jessie St St Paul MN 55130-3941 *1019 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 10	Street Sweeping - Residential Street	0.41	95.50	\$39.16	29-29-22-24-0111
		Citywide Street Lighting	0.58	95.50	\$55.39	
					<u>\$94.55</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
You Thao	FAIRVIEW ADDITION EX S 10 FT; LOT 10 & ALL OF LOTS 8 & LOT 9 BLK 10	Street Sweeping - Residential Street	0.41	121.00	\$49.61	29-29-22-24-0112
528 Lawson Ave E		Citywide Street Lighting	0.58	121.00	\$70.18	
St Paul MN 55130-3920					\$119.79	
*528 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$119.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.79	
Vahchimug Moua	FAIRVIEW ADDITION E 1/2 OF LOTS 13 AND LOT 14 BLK 10	Street Sweeping - Residential Street	0.41	61.00	\$25.01	29-29-22-24-0116
527 Jenks Ave		Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55130-3911					\$60.39	
*527 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	
Steven K Peterson	FAIRVIEW ADDITION E 40 FT OF S 20 FT OF LOT 4 & THE E 40 FT OF LOTS 12 & LOT 3 BLK 11	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-24-0117
515 Jenks Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3909					\$59.40	
*515 JENKS AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jordan Best	FAIRVIEW ADDITION LOTS 6 AND	Street Sweeping - Residential Street	0.41	121.00	\$49.61	29-29-22-24-0122
6349 S Pointe Dr Sw	LOT 7 BLK 11	Citywide Street Lighting	0.58	121.00	\$70.18	
Rochester MN 55902-2518					\$119.79	
*522 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$119.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.79	
Linda L Johnson	FAIRVIEW ADDITION LOT 13 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0127
998 Burr St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3936		Citywide Street Lighting	0.58	40.00	\$23.20	
*998 BURR ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
United Hmong Investment Llc	FAIRVIEW ADDITION LOT 1 BLK 12	Street Sweeping - Residential Street	0.41	81.00	\$33.21	29-29-22-24-0129
778 Viking Dr		Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666		Citywide Street Lighting	0.58	81.00	\$46.98	
*447 JENKS AVE					\$85.79	
*Ward: 5		*** 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 Amts</u>	<u>Property ID</u>
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *999 BURR ST *Ward: 5 *Pending as of: 8/24/2021	FAIRVIEW ADDITION LOT 2 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0130
		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	
Greer Gentry Jr 5115 Excelsior Blvd #437 St Louis Park MN 55416-2906 *1012 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	FAIRVIEW ADDITION LOT 10 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0137
		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	
Benjamin Angstman 998 Desoto St St Paul MN 55130-3937 *1000 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	FAIRVIEW ADDITION LOT 12 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0139
		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>
Jacob W Angstman	FAIRVIEW ADDITION LOT 13 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0140
Benjamin E Angstman		Alley Sweeping	0.14	40.00	\$5.60	
998 Desoto St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3937					<u>\$45.20</u>	
*998 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nicholas Lemon	FAIRVIEW ADDITION LOT 3 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0145
975 Burr St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3905		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*975 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ruben Duarte	FAIRVIEW ADDITION LOT 4 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0146
977 Burr Street		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3905		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*977 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	FAIRVIEW ADDITION LOT 5 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0147
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>	
*981 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Rosilyn Carroll	FAIRVIEW ADDITION LOT 7 BLK 13	Street Sweeping - Residential Street	0.41	76.00	\$31.16	29-29-22-24-0149
989 Burr St		Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55130-3905		Citywide Street Lighting	0.58	76.00	\$44.08	
*989 BURR ST					<u>\$79.44</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.44	
Theodore M Lyons	FAIRVIEW ADDITION LOT 11 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0152
Pauline M Lyons		Alley Sweeping	0.14	40.00	\$5.60	
976 Desoto St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3907					<u>\$45.20</u>	
*976 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *972 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	FAIRVIEW ADDITION LOT 12 BLK 13	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>	29-29-22-24-0153
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kunwei Liu Chujun Liang 1823 E Damascus St Charlotte NC 28223-5193 *975 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	FAIRVIEW ADDITION LOT 4 BLK 14	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>	29-29-22-24-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Pamela Diane Renollet 981 Bradley St St Paul MN 55130-3903 *981 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	FAIRVIEW ADDITION LOT 5 BLK 14	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>	29-29-22-24-0159
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chou Yang	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 14	Street Sweeping - Residential Street	0.41	96.00	\$39.36	29-29-22-24-0160
Nou Xiong		Alley Sweeping	0.14	70.00	\$9.80	
985 Bradley St		Citywide Street Lighting	0.58	96.00	\$55.68	
St Paul MN 55130-3903					<u>\$104.84</u>	
*985 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$104.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.84	
Karry Moua	FAIRVIEW ADDITION LOT 9 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0162
Hauly C Moua		Alley Sweeping	0.14	40.00	\$5.60	
855 Mark Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
Lake Elmo MN 55042-7603					<u>\$45.20</u>	
*986 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bb Housing Associates Llc	FAIRVIEW ADDITION LOTS 10 & LOT 11 BLK 14	Street Sweeping - Residential Street	0.41	80.00	\$32.80	29-29-22-24-0163
755 Selby Ave Unit A		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-7643		Citywide Street Lighting	0.58	80.00	\$46.40	
*982 BURR ST					<u>\$90.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jemal Hassen	FAIRVIEW ADDITION LOT 12 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0164
5600 W Lake St		Alley Sweeping	0.14	40.00	\$5.60	
Saint Louis Park MN 55416-2107		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*970 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:				\$45.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20
Jeramy J Martinez	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	29-29-22-24-0167
1537 13th	BLOCK 15 FAIRVIEW ADDITION TO	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
Saint Paul Park MN 55071-1210	ST. PAUL, MINN. LOT 1 BLK 15	Alley Sweeping	0.14	34.00	\$4.76	
					\$46.11	
*521 CASE AVE						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:				\$94.18
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$94.18
Maipa Vang	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	29-29-22-24-0168
523 Case Ave	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55130-4013	ST. PAUL, MINN. LOT 2 BLK 15	Citywide Street Lighting	0.58	39.00	\$22.62	
					\$68.64	
*523 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:				\$68.64
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$68.64

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Javier Cortes Garcia	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	29-29-22-24-0169
7524 Colfax Ave	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.14	39.00	\$5.46	
Brooklyn Park MN 55444-2549	ST. PAUL, MINN. LOT 3 BLK 15	Citywide Street Lighting	0.58	39.00	\$22.62	
					\$68.64	
*** Owner and Taxpayer ***						
Total Assessment:					\$68.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.64	
Christopher Cornet	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-24-0170
650 Fuller Ave	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4827	ST. PAUL, MINN. W 1 FT OF LOT 5	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	
Audiel Mondragon	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	29-29-22-24-0171
537 Case Ave	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55130-4013	ST. PAUL, MINN. EX W 1 FT LOT 5	Citywide Street Lighting	0.58	38.00	\$22.04	
					\$66.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$66.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vickie L Norwood	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	29-29-22-24-0172
541 Case Ave	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55130-4013	ST. PAUL, MINN. LOT 6 BLK 15	Citywide Street Lighting	0.58	39.00	\$22.62	
*541 CASE AVE					\$68.64	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	
Kris A Schaefer	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	29-29-22-24-0173
Cheryl K Peterson	BLOCK 15 FAIRVIEW ADDITION TO	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
547 Case Ave	ST. PAUL, MINN. LOT 7 BLK 15	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55130-4013		Citywide Street Lighting	0.58	79.50	\$46.11	
*547 CASE AVE					\$94.18	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.18	
Schmidt Group Marketing Llc	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-24-0177
5038 Quail Ave N	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.14	39.00	\$5.46	
Crystal MN 55429-3649	ST. PAUL, MINN. LOT 11 BLK 15	Citywide Street Lighting	0.58	39.00	\$22.62	
*534 JENKS AVE					\$44.07	
*Ward: 5		*** 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 Amts</u>	<u>Property ID</u>
Rachael L Rivard	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-22-24-0178
530 Jenks Ave	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55130-3912	ST. PAUL, MINN. LOT 12 BLK 15	Citywide Street Lighting	0.58	39.00	\$22.62	
*530 JENKS AVE					\$44.07	
*Ward: 5		*** 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	
Susan A Wischnack	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	99.00	\$40.60	29-29-22-24-0179
526 Jenks Ave	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.14	73.00	\$10.22	
St Paul MN 55130-3912	ST. PAUL, MINN. LOTS 13 AND LOT	Citywide Street Lighting	0.58	99.00	\$57.42	
*526 JENKS AVE	14 BLK 15				\$108.24	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$108.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.24	
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16	Street Sweeping - Commercial/Art	1.04	81.00	\$84.24	29-29-22-24-0180
963 Edgerton St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130		Citywide Street Lighting	0.58	81.00	\$46.98	
*963 EDGERTON ST					\$136.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$136.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adam Mohamud	FAIRVIEW ADDITION LOT 2 BLK 16	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-24-0181
Ifrah Nur		Alley Sweeping	0.14	40.00	\$5.60	
967 Edgerton St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3938					<u>\$70.40</u>	
*967 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Nou Yang	FAIRVIEW ADDITION LOT 3 BLK 16	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-24-0182
973 Edgerton St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3938		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*973 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Cher Yang	FAIRVIEW ADDITION LOT 4 BLK 16	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-24-0183
977 Edgerton St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3938		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*977 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		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>
Keith A Schmalzbauer Trustee	FAIRVIEW ADDITION LOT 5 BLK 16	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-24-0184
Jonathan Schmalzbauer Trustee		Alley Sweeping	0.14	40.00	\$5.60	
981 Edgerton St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3938					<u>\$70.40</u>	
*981 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Belmont Oak Properties Llc	FAIRVIEW ADDITION LOT 7 BLK 16	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	29-29-22-24-0186
1883 128th Ave Nw		Street Sweeping - Residential Street	0.41	61.00	\$25.01	
Coon Rapids MN 55448-7003		Alley Sweeping	0.14	30.00	\$4.20	
*987 EDGERTON ST		Citywide Street Lighting	0.58	76.00	\$44.08	
					<u>\$88.89</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.89	
Wolkowicz Family Lmted Prtnrshp	FAIRVIEW ADDITION LOTS 8 THRU LOT 11 BLK 16	Street Sweeping - Residential Street	0.41	272.00	\$111.52	29-29-22-24-0187
885 St Paul Ave		Alley Sweeping	0.14	150.00	\$21.00	
St Paul MN 55116-2040		Citywide Street Lighting	0.58	272.00	\$157.76	
*556 JENKS AVE					<u>\$290.28</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$290.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$290.28	

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>
Susan Cha	FAIRVIEW ADDITION W 40 FT OF	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-24-0188
551 Case Ave	LOTS 12 13 AND LOT 14 BLK 16	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55130-4044		Citywide Street Lighting	0.58	80.00	\$46.40	
*551 CASE AVE					\$91.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	
Soua Her Vang	FAIRVIEW ADDITION E 42 FT OF LOTS	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	29-29-22-24-0190
4718 Camden Ave N	12 13 AND LOT 14 BLK 16	Alley Sweeping	0.14	120.00	\$16.80	
Minneapolis MN 55430-3541		Citywide Street Lighting	0.58	42.00	\$24.36	
*559 CASE AVE					\$84.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.84	
Thang Nguyen	FAIRVIEW ADDITION LOT 1 BLK 14	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	29-29-22-24-0193
Anh Xuan Lien		Street Sweeping - Residential Street	0.41	20.00	\$8.20	
963 Bradley St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3903		Citywide Street Lighting	0.58	81.00	\$46.98	
*963 BRADLEY ST					\$124.22	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$124.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.22	

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 Amt</u>	<u>Property ID</u>
Kong D Yang	FAIRVIEW ADDITION LOT 2 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-24-0194
Matthew G Yang		Alley Sweeping	0.14	40.00	\$5.60	
967 Bradley St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3903					<u>\$45.20</u>	
*967 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gao Chang	FAIRVIEW ADDITION LOTS 10 & LOT 11 BLK 11	Street Sweeping - Residential Street	0.41	80.00	\$32.80	29-29-22-24-0195
1004 Burr St		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55130-3936					<u>\$79.20</u>	
*1004 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Joseph Hedlund	EX S 20 FT; LOT 4 AND ALL OF LOT 5 BLK 11	Citywide Street Lighting	0.58	60.00	\$34.80	29-29-22-24-0198
1011 Bradley St					<u>\$34.80</u>	
St Paul MN 55130-3961		*** Owner and Taxpayer ***				
*1011 BRADLEY ST		Total Assessment:			\$34.80	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.80	

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>
Corey A Tesdahl	THE W 47.65 FT OF LOT 1 BLK 9 AND	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-24-0199
999 Edgerton St	ALL OF LOT 2 BLK 9	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	
St Paul MN 55130-3939		Alley Sweeping	0.14	80.00	\$11.20	
*999 EDGERTON ST		Citywide Street Lighting	0.58	44.00	\$25.52	
					<u>\$67.36</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.36	
Gabriel G Rysdahl	LOT 14 BLK 9	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	29-29-22-24-0201
3211 22nd Ave S Unit 3		Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55407-7403		Citywide Street Lighting	0.58	80.50	\$46.69	
*551 JENKS AVE					<u>\$85.30</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.30	
Kou Vang	Lot 1 Blk 13	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	29-29-22-24-0202
963 Burr St		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
St Paul MN 55130		Alley Sweeping	0.14	40.00	\$5.60	
*963 BURR ST		Citywide Street Lighting	0.58	81.00	\$46.98	
					<u>\$124.22</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$124.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.22	

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>
Kathleen C Walfoort	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	29-29-22-31-0005
903 Jessie St	ST. PAUL LOT 1 BLK 13	Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55130-4018					<u>\$90.09</u>	
*903 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Pang F Moua	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0007
8606 Timberwood Rd	ST. PAUL LOT 3 BLK 13	Citywide Street Lighting	0.58	50.00	\$29.00	
Woodbury MN 55125-7621					<u>\$49.50</u>	
*913 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Douglas Bauer	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0008
Alianna Ocampo Bauer	ST. PAUL LOT 4 BLK 13	Citywide Street Lighting	0.58	50.00	\$29.00	
917 Jessie St					<u>\$49.50</u>	
St Paul MN 55130-4018		*** Owner and Taxpayer ***				
*917 JESSIE ST		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 *921 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-22-31-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Mark Fredericks Ladeen Fredericks 927 Jessie St St Paul MN 55130-4018 *927 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-22-31-0010
*** 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	
Yvonne M Courmoyer Forrest Courmoyer 930 Burr St Apt 2 St Paul MN 55130-4322 *935 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 7 AND LOT 8 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 \$99.00	29-29-22-31-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$99.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ryan T Butler	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.41	100.00	\$41.00	29-29-22-31-0012
949 Jessie St	ST. PAUL LOTS 9 AND LOT 10 BLK 13	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55130-4018					\$99.00	
*949 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Ashley Anderson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	29-29-22-31-0013
955 Jessie St	ST. PAUL LOTS 11 AND LOT 12 BLK 13	Street Sweeping - Residential Street	0.41	43.00	\$17.63	
St Paul MN 55130-4018		Citywide Street Lighting	0.58	109.00	\$63.22	
*955 JESSIE ST					\$149.49	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$149.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.49	
Mathew Brownlee	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	29-29-22-31-0014
958 Bradley St	ST. PAUL LOT 13 BLK 13	Street Sweeping - Residential Street	0.41	18.00	\$7.38	
St Paul MN 55130-4006		Citywide Street Lighting	0.58	84.00	\$48.72	
*958 BRADLEY ST					\$124.74	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$124.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cherri M Bergman	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0015
956 Bradley St	ST. PAUL LOT 14 BLK 13	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4006					<u>\$49.50</u>	
*956 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Kanongyang Vue	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	29-29-22-31-0016
948 Bradley St	ST. PAUL LOT 15 BLK 13	Citywide Street Lighting	0.58	24.00	\$13.92	
St Paul MN 55130-4006					<u>\$23.76</u>	
*948 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$23.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.76	
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Maurice L Griffin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-31-0022
521 York Ave	ST. PAUL W 1/3 OF LOTS 23 AND LOT	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-4023	24 BLK 13				<u>\$43.56</u>	
*521 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 5		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Keenya Woods	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-31-0023
523 York Ave	ST. PAUL W 1/2 OF E 2/3 OF LOTS 23	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-4023	AND 24 AND ALL OF LOT 22 BLK 13				\$43.56	
*523 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 5		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
Quality Residences Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	29-29-22-31-0034
9617 Oak Ridge Tr	ST. PAUL S 1/2 OF LOT 11 BLK 10	Citywide Street Lighting	0.58	25.00	\$14.50	
Hopkins MN 55305-4642					\$24.75	
*953 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$24.75
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$24.75
Andy Aguilar Rios	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	29-29-22-31-0035
955 Bradley St	ST. PAUL N 1/2 OF LOT 11 BLK 10	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-4005					\$24.75	
*955 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$24.75
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$24.75

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andre Lazar Hale	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	29-29-22-31-0036
957 Bradley St	ST. PAUL LOT 12 BLK 10	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
St Paul MN 55130-4005		Citywide Street Lighting	0.58	84.00	\$48.72	
*957 BRADLEY ST					<u>\$124.74</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$124.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.74	
Kbd Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	86.00	\$89.44	29-29-22-31-0037
877 White Bear Ave N #2	ST. PAUL N 4 FT OF LOT 14 AND ALL	Citywide Street Lighting	0.58	86.00	\$49.88	
St Paul MN 55106-4303	OF LOT 13 BLK 10				<u>\$139.32</u>	
*960 BURR ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$139.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.32	
Mai Cheng	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-31-0039
371 Jenks Ave	ST. PAUL LOT 15 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3926					<u>\$81.00</u>	
*950 BURR ST						
*Ward: 5		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Forrest T Courmoyer	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-31-0043
935 Jessie St	ST. PAUL LOT 19 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4018					<u>\$81.00</u>	
*930 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Caroline K Chaffee	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-31-0044
926 Burr St	ST. PAUL LOT 20 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4008					<u>\$81.00</u>	
*926 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Dawn L White	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-31-0045
920 Burr St	ST. PAUL LOT 21 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4008					<u>\$81.00</u>	
*920 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		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 Amts</u>	<u>Property ID</u>
Lm12 Property Management Llc 10410 Kyle Ave N Brooklyn Park MN 55443-1271 *914 BURR ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	29-29-22-31-0046
		*** 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	
Area 651 Llc 1465 Ames Ave St Paul MN 55106-3528 *908 BURR ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	29-29-22-31-0047
		*** 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	
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *904 BURR ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	91.00 91.00	\$37.31 \$52.78 <u>\$90.09</u>	29-29-22-31-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rochelle K. Grau	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-31-0049
Joseph A Kubista	ST. PAUL LOT 1 BLK 9	Street Sweeping - Residential Street	0.41	132.00	\$54.12	
1418 Edmund Ave		Citywide Street Lighting	0.58	182.00	\$105.56	
St Paul MN 55104-2407					<u>\$211.68</u>	
*903 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$211.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$211.68	
Mansour El Houkayem	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-31-0052
Tekla Scearcy	ST. PAUL LOT 4 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
919 Burr St N					<u>\$81.00</u>	
St Paul MN 55130-4007		*** Owner and Taxpayer ***				
*919 BURR ST		Total Assessment:			\$81.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Andrew T Tachequi	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-31-0054
929 Burr St Apt 2	ST. PAUL LOT 6 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4007					<u>\$81.00</u>	
*929 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		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 Amts</u>	<u>Property ID</u>
Jamie Cha 7180 177th St N Hugo MN 55038-9342 *939 BURR ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	29-29-22-31-0056
*** 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	
Naocha Management Group Llc 860 Beech St St Paul MN 55106-4523 *943 BURR ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	29-29-22-31-0057
*** 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	
Kao Nou Fang 957 Reaney Ave Unit 2 St Paul MN 55106-3842 *949 BURR ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 10 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	29-29-22-31-0058
*** 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>
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 *955 BURR ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 40 FT OF E 100 FT OF LOT 11 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	29-29-22-31-0059
*** 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	
Peter Allen Riemenschneider Jennifer Lynn Riemenschneider 804 Sherwood Ave St Paul MN 55106-9631 *959 BURR ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 98 FT OF N 10 FT OF LOTS 11 AND LOT 12 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	49.00 23.00 72.00	\$50.96 \$9.43 \$41.76 <u>\$102.15</u>	29-29-22-31-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$102.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.15	
Epstein Enterprises Llc 161 Marie Ave E West St Paul MN 55118-4004 *472 CASE AVE *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 36 FT OF LOTS 13 AND LOT 14 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	36.00 36.00	\$37.44 \$20.88 <u>\$58.32</u>	29-29-22-31-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$58.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sean Vang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0065
9200 Harkness Ave S	ST. PAUL LOT 15 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
Cottage Grove MN 55016-3820					<u>\$49.50</u>	
*950 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Kayoua Yang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0067
940 Desoto St	ST. PAUL LOT 17 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4015					<u>\$49.50</u>	
*940 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Arnold B Dahlin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0068
Carol L Dahlin	ST. PAUL LOT 18 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
13460 182nd St					<u>\$49.50</u>	
Marine St Croix MN 55047-9766		*** Owner and Taxpayer ***				
*936 DESOTO ST		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julieann Marie Lane	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0069
Gary William Lane	ST. PAUL LOT 19 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
808 4th St					\$49.50	
Saint Paul Park MN 55071-1829		*** Owner and Taxpayer ***				
*930 DESOTO ST		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Dwight C Larson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0071
6317 Parnell Ave	ST. PAUL LOT 21 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
Minneapolis MN 55435-1511					\$49.50	
*918 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Rosa Yang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0072
10146 Andy Reese Ct	ST. PAUL LOT 22 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
Garden Grove CA 92843-1089					\$49.50	
*912 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kbd Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	29-29-22-31-0074
877 White Bear Ave N #2	ST. PAUL LOT 24 BLK 9	Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55106-4303					<u>\$90.09</u>	
*906 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Catherine R Ries	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	29-29-22-31-0076
845 Burr St	ST. PAUL N 85 FT OF LOTS 1 & LOT 2	Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55130-4111	BLK 4				<u>\$80.19</u>	
*845 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.19	
Wong Vang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-31-0078
469 Whitall St	ST. PAUL LOT 4 BLK 4	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-4224					<u>\$43.56</u>	
*469 WHITALL ST		*** Owner and Taxpayer ***				
*Ward: 5		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>
Adam Moua	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	111.50	\$45.72	29-29-22-31-0079
Joshua Moua	ST. PAUL LOTS 5 AND LOT 6 BLK 4	Citywide Street Lighting	0.58	111.50	\$64.67	
846 Desoto St					\$110.39	
St Paul MN 55130-4217		*** Owner and Taxpayer ***				
*846 DESOTO ST		Total Assessment:			\$110.39	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.39	
Rusty Atkinson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0080
858 Desoto St	ST. PAUL LOT 7 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4217					\$49.50	
*858 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Nou Xiong	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0081
860 Desoto St	ST. PAUL LOT 8 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4217					\$49.50	
*860 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hmong Construction & Remodeling Llc 1088 Payne Ave St Paul MN 55130-3739 *864 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 \$99.00	29-29-22-31-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Pang Mang Thao Doua Vang Thao 1390 Reaney Ave St Paul MN 55106-4109 *900 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	182.00 182.00	\$74.62 \$105.56 \$180.18	29-29-22-31-0085
		*** Owner and Taxpayer ***				
		Total Assessment:			\$180.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$180.18	
Matthew C Hursh Elizabeth A Hursh 3418 Owasso St Shoreview MN 55126-4132 *476 YORK AVE *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX E 80 FT THE N 30 FT OF LOT 16 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	29-29-22-31-0086
		*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Lucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	29-29-22-31-0087	
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT	Citywide Street Lighting	0.58	55.00	\$31.90		
St Paul MN 55101-4111	16 BLK 4				\$54.45		
*899 BURR ST		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$54.45
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$54.45
Blackwood Investments Inc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0091	
C/O James Swartwood	ST. PAUL LOT 19 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00		
5537 Dupont Ave S					\$49.50		
Minneapolis MN 55419-1647		*** Owner and Taxpayer ***					
*881 BURR ST		Total Assessment:					\$49.50
*Ward: 5		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$49.50
Danmark Properties Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	29-29-22-31-0092	
7100 Northland Cir N Ste 410	ST. PAUL LOT 20 BLK 4	Citywide Street Lighting	0.58	52.00	\$30.16		
Brooklyn Park MN 55428-1500					\$51.48		
*875 BURR ST		*** Owner and Taxpayer ***					
*Ward: 5		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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andy Aguilar Rios 871 Burr St St Paul MN 55130-4111 *871 BURR ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-22-31-0093
*** 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	
Ninth Rental Housing Llc 860 Beech St St Paul MN 55106-4523 *865 BURR ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	29-29-22-31-0094
*** 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	
Aisha Gonzalez 515 Whitall St St Paul MN 55130-4136 *515 WHITALL ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	111.50 111.50	\$45.72 \$64.67 \$110.39	29-29-22-31-0100
*** Owner and Taxpayer ***						
Total Assessment:					\$110.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.39	

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>
Catrina O Sapp	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-31-0103
493 Whitall St	ST. PAUL EX N 40 FT LOT 5 BLK 3	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55101-4136					<u>\$43.56</u>	
*493 WHITALL ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
<hr/>						
Telly W Wilcox	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	29-29-22-31-0104
Felicia A Glass Wilcox	ST. PAUL EX N 40 FT LOT 6 BLK 3	Citywide Street Lighting	0.58	71.50	\$41.47	
75 Wentworth Ave W					<u>\$70.79</u>	
West Saint Paul MN 55118-3828		*** Owner and Taxpayer ***				
*489 WHITALL ST		Total Assessment:			\$70.79	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.79	
<hr/>						
Bb Housing Associates Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	29-29-22-31-0105
755 Selby Ave Unit A	ST. PAUL N 40 FT OF LOTS 4 5 AND	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55104-7643	LOT 6 BLK 3				<u>\$37.62</u>	
*854 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$37.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eastside Homes Llc 1075 Arcade St St Paul MN 55106-3213 *866 BURR ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-22-31-0107
*** 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	
Anthony Cognetta 898 Burr St St Paul MN 55130-4112 *898 BURR ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	91.00 91.00	\$37.31 \$52.78 \$90.09	29-29-22-31-0114
*** Owner and Taxpayer ***						
Total Assessment:					\$90.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.09	
Adam M Danielson Amanda L Danielson 508 York Avenue St Paul MN 55130-4024 *508 YORK AVE *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/3 OF LOTS 16 AND LOT 17 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 \$43.56	29-29-22-31-0115
*** 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>
Sean Goffin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	29-29-22-31-0120
867 Bradley St	ST. PAUL LOTS 21 & LOT 22 BLK 3	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55130-4106					<u>\$99.00</u>	
*867 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Mervin K Sundheim	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	29-29-22-31-0121
Claudia J Sundheim	ST. PAUL LOTS 23 & LOT 24 BLK 3	Citywide Street Lighting	0.58	100.00	\$58.00	
865 Bradley St					<u>\$99.00</u>	
St Paul MN 55130-4106		*** Owner and Taxpayer ***				
*865 BRADLEY ST		Total Assessment:			\$99.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Left Bank Property Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0122
5865 Neal Ave N Ste 137	ST. PAUL EX S 85 FT THE FOL LOTS 1	Citywide Street Lighting	0.58	50.00	\$29.00	
Stillwater MN 55082-2177	AND LOT 2 BLK 2				<u>\$49.50</u>	
*853 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David J Von-Wald 2608 W 110th St Bloomington MN 55431-3931 *845 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	108.50 108.50	\$44.49 \$62.93 <u>\$107.42</u>	29-29-22-31-0123
*** 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	
Harry Kevin Obyrne 526 York Ave St Paul MN 55130-4047 *526 YORK AVE *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 40 FT OF E 95 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	29-29-22-31-0135
*** 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	
Howard W Smyth 530 York Ave St Paul MN 55130-4047 *530 YORK AVE *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 55 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	29-29-22-31-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Michael Luostari	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	29-29-22-31-0137
Megan A Luostari	ST. PAUL LOT 16 BLK 2	Citywide Street Lighting	0.58	91.00	\$52.78	
897 Jessie St					<u>\$90.09</u>	
St Paul MN 55130-4125		*** Owner and Taxpayer ***				
*897 JESSIE ST						
*Ward: 5		Total Assessment:			\$90.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Mohammed Wehelie	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0142
Sahra Ahmed	ST. PAUL LOT 21 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
875 Jessie St					<u>\$49.50</u>	
St Paul MN 55130-4125		*** Owner and Taxpayer ***				
*875 JESSIE ST						
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Victoria F Washington	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0143
869 Jessie St	ST. PAUL LOT 22 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4125					<u>\$49.50</u>	
*869 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jon Oulman	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	135.00	\$140.40	29-29-22-31-0146
297 Irvine Ave	ST. PAUL LOTS 1 2 AND LOT 3 BLK	Street Sweeping - Residential Stree	0.41	132.00	\$54.12	
St Paul MN 55102-2321	1	Citywide Street Lighting	0.58	267.00	\$154.86	
					\$349.38	
*845 EDGERTON ST						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$349.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$349.38	
Cherr T Thao	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	29-29-22-31-0149
Youa Xiong	ST. PAUL LOT 6 BLK 1	Citywide Street Lighting	0.58	89.50	\$51.91	
					\$88.61	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.61	
Jeffrey C Sutphen	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0151
3840 Monaltrie Ave	ST. PAUL LOT 8 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thong Thao	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0152
Christine S Vang	ST. PAUL LOT 9 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
782 Idaho Ave E					<u>\$49.50</u>	
St Paul MN 55106-1044		*** Owner and Taxpayer ***				
*870 JESSIE ST		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Cental States Wire Products	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	29-29-22-31-0153
871 Edgerton St	ST. PAUL LOTS 10 11 AND LOT 12	Citywide Street Lighting	0.58	150.00	\$87.00	
St Paul MN 55130-4119	BLK 1				<u>\$148.50</u>	
*878 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$148.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.50	
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Leeann M Warner	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-31-0155
556 York Ave	ST. PAUL EX W 50 FT AND EX E 42 FT	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4048	LOTS 13 14 AND LOT 15 BLK 1				<u>\$39.60</u>	
*556 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ira S Noghabaie 566 York Ave St Paul MN 55130-4048 *566 YORK AVE *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 42 FT OF LOTS 13 14 AND 15 AND W 55 FT OF LOT 16 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	97.00 97.00	\$39.77 \$56.26 \$96.03	29-29-22-31-0156
*** Owner and Taxpayer ***						
Total Assessment:					\$96.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.03	
Epstein Enterprises Llc Po Box 18004 St Paul MN 55118-0004 *883 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 25 FT LOT 19 AND ALL OF LOTS 17 AND LOT 18 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	125.00 125.00	\$130.00 \$72.50 \$202.50	29-29-22-31-0158
*** Owner and Taxpayer ***						
Total Assessment:					\$202.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$202.50	
Cental States Wire Products 871 Edgerton St St Paul MN 55130-4119 *871 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 25 FT OF LOT 19 AND ALL OF LOTS 20 THRU LOT 24 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	275.00 275.00	\$286.00 \$159.50 \$445.50	29-29-22-31-0159
*** Owner and Taxpayer ***						
Total Assessment:					\$445.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$445.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul/Cs/Pr33051	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	850.00	\$884.00	29-29-22-31-0160 ***EXEMPT***
Wilder Rec Center	ST. PAUL BLK 12	Street Sweeping - Residential Street	0.41	850.00	\$348.50	
25 4th St W Ste 1000		Citywide Street Lighting	0.58	1,700.00	\$986.00	
St Paul MN 55102-1692					<u>\$2,218.50</u>	
*943 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$2,218.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,218.50	
Bb Housing Associates Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-31-0161
755 Selby Ave Unit A	ST. PAUL LOT 23 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-7643					<u>\$49.50</u>	
*861 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Anthony R Arreguin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-31-0193
Ralynne Arreguin	ST. PAUL SUBJ TO AND WITH ESMT	Citywide Street Lighting	0.58	150.00	\$87.00	
940 Burr St	LOTS 8,9 & LOT 17 BLK 10				<u>\$139.00</u>	
St Paul MN 55130-4008		*** Owner and Taxpayer ***				
*940 BURR ST		Total Assessment:			\$139.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Braddon Olson 522 York Ave St Paul MN 55130-4047 *522 YORK AVE *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL VAC ST ACCRUING & FOL;W 37 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	70.00 70.00	\$28.70 \$40.60 \$69.30	29-29-22-31-0196
*** 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	
Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 *942 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 17 BLK 13	Citywide Street Lighting	0.58	50.00	\$29.00 \$29.00	29-29-22-31-0228
*** Owner and Taxpayer ***						
Total Assessment:					\$29.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.00	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *889 BURR ST *Ward: 5 *Pending as of: 8/24/2021	EX N 30 FT; LOT 16 AND LOT 17 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	72.00 72.00	\$29.52 \$41.76 \$71.28	29-29-22-31-0233
*** Owner and Taxpayer ***						
Total Assessment:					\$71.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.28	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *909 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX W 37 FT AND EX N 45 FT LOTS 1 2 AND LOT 3 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	92.50 92.50	\$37.93 \$53.65 \$91.58	29-29-22-32-0001
*** 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	
Beverly Taylor 913 Desoto St St Paul MN 55130-4014 *913 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 45 FT OF LOTS 1 2 AND 3 EX W 37 FT OF SD LOT 3 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 \$44.55	29-29-22-32-0002
*** 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	
Yorsalem Gebremicael Abraham 443 York Ave St Paul MN 55130-4021 *443 YORK AVE *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 37 FT OF LOT 3 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	37.00 37.00	\$15.17 \$21.46 \$36.63	29-29-22-32-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$36.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$36.63	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pa Nou Vang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-32-0004
16177 Narcissus St Nw	ST. PAUL LOT 4 BLK 8	Citywide Street Lighting	0.58	44.00	\$25.52	
Andover MN 55304-2467					\$43.56	
*441 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Tadesse Wogu Nigatu	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-32-0005
Maereg Yilma Woldetensay	ST. PAUL LOT 5 BLK 8	Citywide Street Lighting	0.58	44.00	\$25.52	
437 York Ave					\$43.56	
St Paul MN 55130-4021		*** Owner and Taxpayer ***				
*437 YORK AVE		Total Assessment:			\$43.56	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Pomtea Yang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	29-29-22-32-0006
Kanchanee Chaiviriyannurak	ST. PAUL LOT 6 BLK 8	Citywide Street Lighting	0.58	89.50	\$51.91	
429 York Ave					\$88.61	
St Paul MN 55130-4043		*** Owner and Taxpayer ***				
*429 YORK AVE		Total Assessment:			\$88.61	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.61	

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>
Rosemary A Schueller	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0008
6472 Fox Dr	ST. PAUL LOT 8 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
Lino Lakes MN 55014-2210					\$49.50	
*922 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Jay Fang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0009
Chi Nguyen	ST. PAUL LOT 9 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
4500 W 113th St					\$49.50	
Minneapolis MN 55437-3409		*** Owner and Taxpayer ***				
*924 CLARK ST		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Mark Schwarzhoff	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	29-29-22-32-0010
Po Box 352	ST. PAUL S 10 FT OF LOT 11 AND ALL	Citywide Street Lighting	0.58	60.00	\$34.80	
Cottage Grove MN 55016-0352	OF LOT 10 BLK 8				\$59.40	
*934 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark A Miller	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0013
Emily L Miller	ST. PAUL LOT 13 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
950 Clark St					<u>\$49.50</u>	
St Paul MN 55130-4032		*** Owner and Taxpayer ***				
*950 CLARK ST						
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Housing And Redev Auth St Paul	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	79.00	\$82.16	29-29-22-32-0016
25 4th St St W Ste 1400	ST. PAUL EX W 53 FT THE FOL EX S 42	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55102-1632	FT LOT 14 AND ALL OF LOT 15 BLK 8				<u>\$127.98</u>	
*436 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Provest	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0019
902 E 6th St	ST. PAUL LOT 18 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4504					<u>\$49.50</u>	
*947 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Naja McComb Delancy	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-32-0020
943 Desoto St	ST. PAUL LOT 19 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4014					\$49.50	
*943 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Branwen Danaki	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-32-0021
Chad Danaki	ST. PAUL LOT 20 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
939 Desoto St					\$49.50	
St Paul MN 55130-4014		*** Owner and Taxpayer ***				
*939 DESOTO ST		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Sawin Heng	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-32-0022
935 Desoto St	ST. PAUL LOT 21 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4014					\$49.50	
*935 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph P Fierro	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0023
Kay Fierro	ST. PAUL LOT 22 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
1306 4th St E					\$49.50	
St Paul MN 55106-5312		*** Owner and Taxpayer ***				
*927 DESOTO ST		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Danmark Properties Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0024
7100 Northland Cir N Ste 410	ST. PAUL LOT 23 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
Brooklyn Park MN 55428-1500					\$49.50	
*923 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Angela Hardy	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	29-29-22-32-0026
917 Desoto St	ST. PAUL S 1/2 OF LOT 24 BLK 8	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-4014					\$24.75	
*917 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$24.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Area 651 Llc 1465 Ames Ave St Paul MN 55106-3528 *447 WHITALL ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 3 AND LOT 4 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	88.00 88.00	\$36.08 \$51.04 \$87.12	29-29-22-32-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$87.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.12	
Tseganesh Tesema 433 Whitall St St Paul MN 55130-4222 *433 WHITALL ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 \$43.56	29-29-22-32-0029
*** 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	
Mai Yer Soung 569 Dale St N St Paul MN 55103-1917 *431 WHITALL ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	89.50 89.50	\$36.70 \$51.91 \$88.61	29-29-22-32-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$88.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.61	

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>
Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 *860 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-22-32-0031
*** 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	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *866 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-22-32-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Xiong Y Khang Blia Yang 874 Clark St St Paul MN 55130-4213 *874 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 10 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-22-32-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 S Hartman 784 Cottage Ave St Paul MN 55106-1711 *878 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO DRIVE ESMT; S 1/2 OF LOT 11 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	25.00 25.00	\$10.25 \$14.50 <u>\$24.75</u>	29-29-22-32-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$24.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.75	
Stephen Burks 691 St Anthony Ave Unit 2 St Paul MN 55104-4847 *880 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO DRIVE ESMT; N 1/2 OF LOT 11 & S 6 FT OF LOT 12 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	31.00 31.00	\$12.71 \$17.98 <u>\$30.69</u>	29-29-22-32-0036
*** 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	
Theresa E Abitong 882 Clark St St Paul MN 55130-4213 *882 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 6 FT LOT 12 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	29-29-22-32-0037
*** 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>
Peter M Barajas	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0039
Thalassa M Barajas	ST. PAUL WITH ESMTS LOT 14 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
894 Clark St					\$49.50	
St Paul MN 55130-4213		*** Owner and Taxpayer ***				
*894 CLARK ST		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Quality Residences Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	29-29-22-32-0040
9617 Oak Ridge Tr	ST. PAUL WITH ESMTS LOT 15 BLK 5	Citywide Street Lighting	0.58	91.00	\$52.78	
Hopkins MN 55305-4642					\$90.09	
*896 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Merga Sado Hinika	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	29-29-22-32-0041
2221 Albert St N Unit 104	ST. PAUL LOT 16 BLK 5	Citywide Street Lighting	0.58	91.00	\$52.78	
Roseville MN 55113-4208					\$90.09	
*895 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bernadine Burns	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0044
881 Desoto St	ST. PAUL LOT 19 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4233					<u>\$49.50</u>	
*881 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Paul Noel Juairé	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0045
Paula K Juairé	ST. PAUL LOT 20 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
877 Desoto St					<u>\$49.50</u>	
St Paul MN 55130-4233		*** Owner and Taxpayer ***				
*877 DESOTO ST		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0046
11670 Fountains Dr	ST. PAUL LOT 21 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
Maple Grove MN 55369-7195					<u>\$49.50</u>	
*873 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jill Cegla	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	29-29-22-32-0047
869 Desoto St	ST. PAUL SUBJ TO ESMT THE N 25 FT	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-4233	OF LOT 22 BLK 5				<u>\$24.75</u>	
*869 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$24.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.75	
Daniel A Rodriguez	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0049
Bertha C Cleveland	ST. PAUL LOT 24 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
859 Desoto St					<u>\$49.50</u>	
St Paul MN 55130-4233		*** Owner and Taxpayer ***				
*859 DESOTO ST		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Lau Ma Vang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	29-29-22-32-0050
895 Clark St	ST. PAUL S 15 50/100 FT OF YORK	Citywide Street Lighting	0.58	88.00	\$51.04	
St Paul MN 55130-4031	AVE VAC ADJ ON N AND EX YORK				<u>\$87.12</u>	
*895 CLARK ST	AVE AS REOPENED ON S LOT 12 BLK 6	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Darren Cusick	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-32-0051
899 Clark St	ST. PAUL N 44 FT OF S 59 50/100 FT	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-4031	OF YORK AVE VAC BET BLKS 6 AND					
*899 CLARK ST	BLK 7				<u>\$43.56</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.56	
Albert Wan	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-32-0052
Kou Sheng Moua	ST. PAUL N 6 50/100 FT OF YORK	Citywide Street Lighting	0.58	44.00	\$25.52	
754 Meadowood Dr	AVE VAC ADJ AND S 37 50/100 FT OF					
Woodbury MN 55125-1175	LOTS 1 2 AND LOT 3 BLK 7				<u>\$43.56</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.56	
Shoua G Xiong	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	29-29-22-32-0054
Chao J Xiong	ST. PAUL N 53 1/2 FT OF LOTS 1 2 AND	Citywide Street Lighting	0.58	54.00	\$31.32	
909 Clark St	LOT 3 BLK 7					
St Paul MN 55130-4031					<u>\$53.46</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aaron D Lewandowski	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-32-0055
917 Clark St	ST. PAUL LOT 4 BLK 7	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4031					<u>\$49.50</u>	
*917 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Kenneth Nelson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-32-0057
Nicole Rud	ST. PAUL LOT 6 BLK 7	Alley Sweeping	0.14	0.00	\$0.00	
931 Clark St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4031					<u>\$49.50</u>	
*931 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Danmark Properties LLC	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-32-0058
7100 Northland Cir N Ste 410	ST. PAUL LOT 7 BLK 7	Citywide Street Lighting	0.58	50.00	\$29.00	
Brooklyn Park MN 55428-1500					<u>\$49.50</u>	
*937 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea G Brown	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-32-0059
1040 Glithero Ct	ST. PAUL LOT 8 BLK 7	Citywide Street Lighting	0.58	50.00	\$29.00	
San Jose CA 95112-1604					<u>\$49.50</u>	
*943 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Brian Trevino	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	29-29-22-32-0062
959 Clark St	ST. PAUL E 98 FT OF LOT 12 BLK 7	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
St Paul MN 55130-4031		Citywide Street Lighting	0.58	74.00	\$42.92	
*959 CLARK ST					<u>\$104.13</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$104.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.13	
Diane Jenkins	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	29.50	\$30.68	29-29-22-32-0064
404 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55130-4052	LOTS 1 AND LOT 2 BLK 1	Citywide Street Lighting	0.58	69.50	\$40.31	
*404 CASE AVE					<u>\$87.39</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.39	

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 Amt</u>	<u>Property ID</u>
Cordell W Edmunds	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0065
Anne C Edmunds	TO THE CITY OF ST. PAUL LOT 3 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
4893 Hillvale Ave N	1				\$39.60	
Oakdale MN 55128-2240		*** 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	
Danmark Properties Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0066
7100 Northland Cir N Ste 410	TO THE CITY OF ST. PAUL LOT 4 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
Brooklyn Park MN 55428-1500	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	
Deutsche Bank National Trust Co	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0068
One Mortgage Way Mailstp Sv-22	TO THE CITY OF ST. PAUL LOT 6 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
Mount Laurel NJ 08054	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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 V Biever	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-32-0069
Phylis A Biever	TO THE CITY OF ST. PAUL LOT 7 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
934 Arkwright St					<u>\$39.60</u>	
St Paul MN 55130-4026		*** Owner and Taxpayer ***				
*934 ARKWRIGHT ST						
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Tou Fang	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	46.00	\$18.86	29-29-22-32-0072
Kau Lee	TO THE CITY OF ST. PAUL S 22 FT OF	Alley Sweeping	0.14	0.00	\$0.00	
1018 Geranium Ave E	PART OF SIMS AVE VAC ADJ AND EX	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55106-2708	E 10 FT THE N 1/2 OF LOT 1 BLK A				<u>\$45.54</u>	
*924 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	
Zachary G Huseby	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-32-0074
Po Box 104	TO THE CITY OF ST. PAUL S 1/2 OF	Citywide Street Lighting	0.58	60.00	\$34.80	
Grasston MN 55030-0104	LOT 2 AND ALL OF LOT 3 BLK A				<u>\$59.40</u>	
*914 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Stephen Yeboah	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0076
904 Arkwright St	TO THE CITY OF ST. PAUL LOT 5 BLK A	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4026					<u>\$39.60</u>	
*904 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Sunshine Mouacheupao	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	29-29-22-32-0078
896 Arkwright St	TO THE CITY OF ST. PAUL LOT 7 BLK A	Citywide Street Lighting	0.58	84.00	\$48.72	
St Paul MN 55130-4026					<u>\$83.16</u>	
*896 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.16	
Thomas R Wybierala	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	29-29-22-32-0079
Patricia M Schultz	ST. PAUL LOT 1 BLK 6	Citywide Street Lighting	0.58	89.50	\$51.91	
427 Whitall St					<u>\$88.61</u>	
St Paul MN 55101-4220		*** Owner and Taxpayer ***				
*427 WHITALL ST		Total Assessment:			\$88.61	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.61	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Trikin Ventures Llc 80 S 8th St Suite 990 Minneapolis MN 55402-2150 *869 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-32-0084
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
	*** Owner and Taxpayer ***					
				Total Assessment:	\$49.50	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$49.50	
Gina Hunter 889 Clark St St Paul MN 55130-4212 *889 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 1/2 OF LOT 10 AND PART S OF YORK AVE OF LOT 11 BLK 6	Street Sweeping - Residential Street	0.41	84.50	\$34.65	29-29-22-32-0089
		Citywide Street Lighting	0.58	84.50	\$49.01	
					\$83.66	
	*** Owner and Taxpayer ***					
				Total Assessment:	\$83.66	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$83.66	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *890 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Residential Street	0.41	102.50	\$42.03	29-29-22-32-0090
		Citywide Street Lighting	0.58	102.50	\$59.45	
					\$101.48	
	*** Owner and Taxpayer ***					
				Total Assessment:	\$101.48	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$101.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ho Hoang Nguyen 882 Arkwright St St Paul MN 55130-4226 *882 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	29-29-22-32-0091
*** 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	
Ka Houa Moua Vang 1876 Mechanic Ave St Paul MN 55119-4821 *876 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 4 AND LOT 5 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	29-29-22-32-0092
*** 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	
Dwight E Schuette 2957 120th St Plato MN 55370-5431 *860 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	29-29-22-32-0095
*** 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>
Thomas R Cusick Jr	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	36.50	\$37.96	29-29-22-32-0098
Barbara L Cusick	TO THE CITY OF ST. PAUL LOTS 1	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	
398 Case Ave	AND LOT 2 BLK 2	Alley Sweeping	0.14	73.00	\$10.22	
St Paul MN 55130-4030		Citywide Street Lighting	0.58	114.50	\$66.41	
					\$146.57	
*398 CASE AVE						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$146.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$146.57	
Robinlyn Gregory Kennedy	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-32-0099
John Daniel Kennedy	TO THE CITY OF ST. PAUL LOT 3 BLK	Alley Sweeping	0.14	40.00	\$5.60	
390 Case Ave	2	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*390 CASE AVE						
*Ward: 5						
*Pending as of: 8/24/2021						
*** 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	
Innocent G Osano	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	29-29-22-32-0100
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.14	60.00	\$8.40	
386 Case Ave	LOT 5 AND ALL OF LOT 4 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$105.60	
*386 CASE AVE						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$105.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Randolph Milton	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-32-0101
382 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4030	LOT 5 AND E 1/2 OF LOT 6 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*382 CASE AVE					\$70.40	
*Ward: 5		*** 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	
Zia Xiong	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	29-29-22-32-0102
378 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF	Alley Sweeping	0.14	102.50	\$14.35	
St Paul MN 55130-4030	LOT 6 AND ALL OF LOT 7 BLK 2	Citywide Street Lighting	0.58	53.00	\$30.74	
*378 CASE AVE					\$100.21	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$100.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.21	
Drachenschuppe Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-32-0107
7305 W Franklin Ave	TO THE CITY OF ST. PAUL LOT 13	Alley Sweeping	0.14	40.00	\$5.60	
Saint Louis Park MN 55426-2013	BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*936 WESTMINSTER ST					\$70.40	
*Ward: 5		*** 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>
Trent Peterson	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-32-0109
3867 Paradise Cv N	TO THE CITY OF ST. PAUL EX E 42 FT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	
Stillwater MN 55082-7618	LOT 15 BLK 2	Citywide Street Lighting	0.58	59.00	\$34.22	
*928 WESTMINSTER ST					\$71.01	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$71.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.01	
Sonya Michelle Askri	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	29-29-22-32-0110
369 Sims Ave	TO THE CITY OF ST. PAUL E 42 FT OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4033	LOT 15 BLK 2	Citywide Street Lighting	0.58	42.00	\$24.36	
*369 SIMS AVE					\$47.18	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.18	
Terry G Gaetke Tr	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	29-29-22-32-0111
379 Sims Ave	TO THE CITY OF ST. PAUL LOTS 16 17	Alley Sweeping	0.14	134.50	\$18.83	
St Paul MN 55130-4033	AND LOT 18 BLK 2	Citywide Street Lighting	0.58	113.00	\$65.54	
*379 SIMS AVE					\$130.70	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$130.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.70	

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>
Molly Moua Thao	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	80.00	\$32.80	29-29-22-32-0112
385 Sims Ave	TO THE CITY OF ST. PAUL LOTS 19	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55130-4033	AND LOT 20 BLK 2	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	
Paul A Thompson	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	114.00	\$46.74	29-29-22-32-0113
395 Sims Ave	TO THE CITY OF ST. PAUL LOTS 21	Alley Sweeping	0.14	72.00	\$10.08	
St Paul MN 55130-4033	AND LOT 22 BLK 2	Citywide Street Lighting	0.58	114.00	\$66.12	
					\$122.94	
*** Owner and Taxpayer ***						
Total Assessment:					\$122.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$122.94	
Timothy P Long	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	36.00	\$14.76	29-29-22-32-0115
Me Long	TO THE CITY OF ST. PAUL W 36 FT OF	Alley Sweeping	0.14	36.00	\$5.04	
394 Sims Ave	LOT 2 BLK 6	Citywide Street Lighting	0.58	36.00	\$20.88	
					\$40.68	
*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Noah J Rector	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-32-0116
2451 Churchhill St	TO THE CITY OF ST. PAUL LOT 3 BLK	Alley Sweeping	0.14	40.00	\$5.60	
Roseville MN 55113-3317	6	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	
Robert R Roberts Iii	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-32-0117
386 Sims Ave	TO THE CITY OF ST. PAUL LOT 4 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55101-4034	6	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	
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-32-0118
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4034	6	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>
Wesley Hart	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-32-0119
378 Sims Ave	TO THE CITY OF ST. PAUL LOT 6 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4034		Citywide Street Lighting	0.58	40.00	\$23.20	
*378 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	
Pensco Trust Co	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	32.00	\$13.12	29-29-22-32-0120
Custodian Fbo Michael Czarnik Ira	TO THE CITY OF ST. PAUL LOT 7 BLK 6	Alley Sweeping	0.14	83.00	\$11.62	
946 Westminster St		Citywide Street Lighting	0.58	32.00	\$18.56	
St Paul MN 55130-4038					\$43.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.30	
William J Harrington Jr	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-32-0121
368 Sims Ave	TO THE CITY OF ST. PAUL EX W 70 FT LOT 8 BLK 6	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55130-4034		Citywide Street Lighting	0.58	50.00	\$29.00	
*368 SIMS AVE					\$55.66	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.66	

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>
Michael Macharia Ngugi	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	29-29-22-32-0122
922 Westminster St	TO THE CITY OF ST. PAUL W 70 FT OF	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	
St Paul MN 55130-4036	LOT 8 BLK 6	Citywide Street Lighting	0.58	57.00	\$33.06	
*922 WESTMINSTER ST					\$70.29	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.29	
Neng Lee	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-32-0123
Houa Yang	TO THE CITY OF ST. PAUL LOT 9 BLK	Alley Sweeping	0.14	40.00	\$5.60	
918 Westminster St	6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4036					\$70.40	
*918 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Kbd Investments Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-32-0124
877 White Bear Ave N #2	TO THE CITY OF ST. PAUL LOT 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4303	BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
*914 WESTMINSTER ST					\$70.40	
*Ward: 5		*** 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>
Mary Schwartz	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-32-0125
Christopher Schwartz	TO THE CITY OF ST. PAUL LOT 11	Alley Sweeping	0.14	40.00	\$5.60	
910 Westminster St	BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55101-4036					<u>\$70.40</u>	
*910 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Maria S Post	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-32-0126
Donald W Post	TO THE CITY OF ST. PAUL LOT 12	Alley Sweeping	0.14	40.00	\$5.60	
906 Westminster St	BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4036					<u>\$70.40</u>	
*906 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Nathaniel Paffel	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-32-0127
900 Westminster St	TO THE CITY OF ST. PAUL LOT 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4036	BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*900 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		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
Josiah Urlaub	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	21.50	\$22.36	29-29-22-32-0128
Elizabeth Urlaub	TO THE CITY OF ST. PAUL LOT 14	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
894 Westminster St	BLK 6	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55130-4036		Citywide Street Lighting	0.58	81.50	\$47.27	
					\$100.25	
*894 WESTMINSTER ST						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$100.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.25	
Neng Vue	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	72.00	\$29.52	29-29-22-32-0129
Yang Seng Vue	TO THE CITY OF ST. PAUL LOTS 15 &	Alley Sweeping	0.14	102.50	\$14.35	
381 York Ave	LOT 16 BLK 6	Citywide Street Lighting	0.58	72.00	\$41.76	
					\$85.63	
*381 YORK AVE						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$85.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.63	
Lareesha Ash	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-32-0130
383 York Ave	TO THE CITY OF ST. PAUL LOT 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4041	BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*383 YORK AVE						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	44.00	\$18.04	29-29-22-32-0131
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF	Alley Sweeping	0.14	151.00	\$21.14	
5171 Hilltop Ave N	LOTS 18 19 20 AND LOT 21 BLK 6	Citywide Street Lighting	0.58	44.00	\$25.52	
Lake Elmo MN 55042-9590					<u>\$64.70</u>	
*905 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.70	
Steven F Fischbach	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	97.50	\$39.98	29-29-22-32-0133
Karin Rauba-Fischbach	TO THE CITY OF ST. PAUL S 1/3 OF	Citywide Street Lighting	0.58	97.50	\$56.55	
4756 123rd Ln Ne	LOTS 18 19 20 AND LOT 21 BLK 6				<u>\$96.53</u>	
Blaine MN 55449-6238						
*895 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$96.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.53	
Yalanda Kinchelov	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Street	0.41	43.00	\$17.63	29-29-22-32-0134
384 York Ave	TO THE CITY OF ST. PAUL LOT 1 BLK 8	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55130-4042					<u>\$42.57</u>	
*384 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 5		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>
Han Phan 2204 McAfee Cir Maplewood MN 55109-2536 *380 YORK AVE *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	29-29-22-32-0135
*** 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	
Tia L Vue 376 York Ave St Paul MN 55130-4042 *376 YORK AVE *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	29-29-22-32-0136
*** 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	
Yorkminster Llc 202 N Cedar Ave Unit 1 Owatonna MN 55060-2306 *364 YORK AVE *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 4 AND N 1/2 OF LOT 5 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	85.50 85.50	\$35.06 \$49.59 <u>\$84.65</u>	29-29-22-32-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$84.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ducor Home Solutions Llc 7420 Unity Ave N Ste 110 Brooklyn Park MN 55443-3136 *884 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 5 AND N 15 FT OF LOT 6 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	35.00 35.00	\$14.35 \$20.30 <u>\$34.65</u>	29-29-22-32-0138
*** Owner and Taxpayer ***						
Total Assessment:					\$34.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.65	
Kennedy Lee 882 Westminster St St Paul MN 55130-4232 *882 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL EX N 15 FT LOT 6 ALSO N 17 FT OF LOT 7 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	29-29-22-32-0139
*** 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	
Jerome Properties Inc Po Box 7028 Minneapolis MN 55407-0028 *379 CAYUGA ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 10 11 AND LOT 12 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	122.00 122.00	\$50.02 \$70.76 <u>\$120.78</u>	29-29-22-32-0141
*** Owner and Taxpayer ***						
Total Assessment:					\$120.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robin L Thoreson	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	75.50	\$30.96	29-29-22-32-0144
891 Arkwright St	TO THE CITY OF ST. PAUL LOT 18	Citywide Street Lighting	0.58	75.50	\$43.79	
St Paul MN 55130-4025	BLK 8				<u>\$74.75</u>	
*891 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$74.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.75	
Charles B Barr	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	29-29-22-32-0162
957 Westminster St	TO THE CITY OF ST. PAUL N 50 FT OF	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55130-4037	E 68 FT OF LOT 1 BLK 3				<u>\$95.58</u>	
*957 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Dora Alicia Puente	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	29-29-22-32-0163
348 Case Ave	TO THE CITY OF ST. PAUL N 50 FT OF	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55130-4059	W 52 FT OF E 120 FT OF LOT 1 BLK 3				<u>\$84.24</u>	
*348 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kibukila Bulambo	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	29-29-22-32-0164
346 Case Ave	TO THE CITY OF ST. PAUL W 43 FT OF	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55130-4059	E 163 FT OF LOT 1 BLK 3				\$69.66	
		*** 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
Jose N Perez	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-32-0165
Beatris E Cardoza	TO THE CITY OF ST. PAUL S 40 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
596 Hoyt Ave E Apt 105	N 90 FT OF E 120 FT OF LOT 1 BLK 3				\$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
Sarah E Schloop	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-32-0166
Benjamin C Schloop	TO THE CITY OF ST. PAUL S 40 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
947 Westminster St	N 130 FT OF E 120 FT OF LOT 1 BLK 3				\$64.80	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$64.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lawrence H Mauder Jr	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	4.00	\$4.16	29-29-22-32-0167
Roxanna M Mauder	TO THE CITY OF ST. PAUL S 4 FT OF N	Citywide Street Lighting	0.58	4.00	\$2.32	
941 Westminster St	134 FT OF E 120 FT OF LOT 1 BLK 3				\$6.48	
St Paul MN 55130-4037		*** Owner and Taxpayer ***				
*940 WESTMINSTER ST		Total Assessment:			\$6.48	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.48	
L H Mauder Jr	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-32-0168
Roxanna Mauder	TO THE CITY OF ST. PAUL N 12 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
941 Westminster St	E 120 FT OF LOT 4 AND S 28 27/100				\$64.80	
St Paul MN 55130-4037	FT OF E 120 FT OF LOT 1 BLK 3	*** Owner and Taxpayer ***				
*941 WESTMINSTER ST		Total Assessment:			\$64.80	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Daryl R Ludke	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-32-0169
939 Westminster St	TO THE CITY OF ST. PAUL S 50 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4037	N 62 FT OF E 120 FT OF LOT 4 BLK 3				\$81.00	
*939 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		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>
Kathleen E Ross 645 35th St W Hastings MN 55033-4143 *923 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL E 120 FT OF N 50 FT OF LOT 3 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	25.00 50.00 75.00	\$26.00 \$20.50 \$43.50 \$90.00	29-29-22-32-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$90.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.00	
Cm Equity Group Llc 9059 Moriset Ct Delray Beach FL 33446-3684 *893 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 50 FT OF LOT 3 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	103.00 103.00	\$107.12 \$59.74 \$166.86	29-29-22-32-0177
*** Owner and Taxpayer ***						
Total Assessment:					\$166.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$166.86	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *889 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	56.50 35.50 92.00	\$58.76 \$14.56 \$53.36 \$126.68	29-29-22-32-0178
*** Owner and Taxpayer ***						
Total Assessment:					\$126.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$126.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nasseh Ghaffari nikou	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	117.00	\$47.97	29-29-22-32-0179
Gale Ghaffari Nikou	TO THE CITY OF ST. PAUL EX S 3 FT	Citywide Street Lighting	0.58	117.00	\$67.86	
13443 Flagstaff Ave	LOT 8 AND ALL OF LOTS 9 AND LOT				\$115.83	
Apple Valley MN 55124-7984	10 BLK 11	*** Owner and Taxpayer ***				
*877 WESTMINSTER ST					Total Assessment:	\$115.83
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.83
Jerry A Coleman	Vac St Accruing & The Fol; S 3 Ft Of Lot 8	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	29-29-22-32-0180
Tuyet T Quan	& All Of Lot 7 Blk 11	Citywide Street Lighting	0.58	64.00	\$37.12	
1395 White Bear Ave N					\$63.36	
St Paul MN 55106-2412		*** Owner and Taxpayer ***				
*351 CAYUGA ST					Total Assessment:	\$63.36
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.36
Henry Bui	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0186
16573 Klamath Terr	TO THE CITY OF ST. PAUL LOT 17 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
Lakeville MN 55044-8425	8				\$39.60	
*885 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$39.60
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Beacon Of Hope Saint Paul Po Box 13542 St Paul MN 55113-0542 *850 TERRACE CT *Ward: 5 *Pending as of: 8/24/2021	UNIVAR ADDITION OUTLOT A & LOT 1 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>	29-29-22-32-0187
*** 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	
Shoua C Xiong Chong Vang Yang 875 Arkwright St St Paul MN 55130-4025 *875 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	29-29-22-32-0189
*** 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	
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828 *905 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 137 FT OF N 237 FT OF LOT 3 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	137.00 137.00	\$142.48 \$79.46 <u>\$221.94</u>	29-29-22-32-0192
*** Owner and Taxpayer ***						
Total Assessment:					\$221.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$221.94	

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>
State Of Mn Trust Exempt	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	156.00	\$63.96	29-29-22-32-0195
Ramsey Co Tax Forf Land	ST. PAUL LOT 12 BLK 7 EDMUND	Citywide Street Lighting	0.58	156.00	\$90.48	
Po Box 64097	RICE'S FOURTH ADDITION AND IN SD					
St Paul MN 55164-0097	EDMUND RICE'S FIRST ADDITION				\$154.44	
*419 WHITALL ST	LOTS 2,3 & 4 BLK 6	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$154.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.44	
Dms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0196
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25	Citywide Street Lighting	0.58	40.00	\$23.20	
Po Box 6931	FT OF LOT 22 AND EX S 35 FT OF LOT					
St Paul MN 55106-0931	23 BLK 5				\$39.60	
*867 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Alexa Nash	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	29-29-22-32-0197
861 Desoto St	ST. PAUL THE S 35 FT OF LOT 23 BLK	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55130-4233	5					
*861 DESOTO ST					\$34.65	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$34.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.65	

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>
Hiway Federal Credit Union	Lot 1 Blk 2	Street Sweeping - Residential Stree	0.41	1,626.00	\$666.66	29-29-22-32-0199
111 Empire Dr		Citywide Street Lighting	0.58	1,626.00	\$943.08	
St Paul MN 55103-1899					<u>\$1,609.74</u>	
*386 CAYUGA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$1,609.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,609.74	
Michael Czarnik	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-32-0200
946 Westminster St	TO THE CITY OF ST. PAUL LOT 11 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4038	2	Citywide Street Lighting	0.58	40.00	\$23.20	
*946 WESTMINSTER ST					<u>\$70.40</u>	
*Ward: 5		*** 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	
Roger V Soung	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	29-29-22-32-0202
453 Whitall St	ST. PAUL LOT 1 BLK 5	Citywide Street Lighting	0.58	89.50	\$51.91	
St Paul MN 55130-4222					<u>\$88.61</u>	
*453 WHITALL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.61	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.61	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sherry King	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-32-0203
449 Whitall St	ST. PAUL LOT 2 BLK 5	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55101-4222					<u>\$43.56</u>	
*449 WHITALL ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
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City Of St Paul	STINSON'S ADDITION TO THE CITY	Citywide Street Lighting	0.58	80.00	\$46.40	29-29-22-33-0019
25 4th St W Rm 1000	OF SAINT PAUL IN THE STATE OF				<u>\$46.40</u>	
St Paul MN 55102-1692	MINNESOTA LOTS 10 AND LOT 11	*** Owner and Taxpayer ***				***EXEMPT***
*755 CLARK ST	BLK 11					
*Ward: 5		Total Assessment:			\$46.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.40	
<hr/>						
Jannrit Chranh	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-33-0025
725 Clark St	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130	MINNESOTA LOT 26 BLK 11				<u>\$39.60</u>	
*725 CLARK ST		*** Taxpayer and 3rd Party ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Kaum Chranh	STINSON'S ADDITION TO THE CITY	*** Owner ***				29-29-22-33-0025
84 Atwater St	OF SAINT PAUL IN THE STATE OF					
St Paul MN 55117-5458	MINNESOTA LOT 26 BLK 11					
*725 CLARK ST		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jannrit Chranh 725 Clark St St Paul MN 55130 *725 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 27 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	81.00 81.00	\$33.21 \$46.98 \$80.19	29-29-22-33-0026
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$80.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.19	
Kaum Chranh 84 Atwater St St Paul MN 55117-5458 *725 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 27 BLK 11	*** Owner ***				
		Total Assessment:			\$80.19	29-29-22-33-0026
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.19	
Brittany E Smith 405 Minnehaha Ave St Paul MN 55130-4208 *405 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/24/2021	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	13.00 13.00	\$5.34 \$7.54 \$12.88	29-29-22-33-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.88	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *748 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	26.00 26.00	\$10.66 \$15.08 \$25.74	29-29-22-33-0030 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
State Of Mn Trust Exempt	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	29-29-22-33-0031 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.58	26.00	\$15.08	
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 1					
St Paul MN 55164-0097					<u>\$25.74</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.74	
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	29-29-22-33-0032
25 4th St St W Ste 1400	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.58	26.00	\$15.08	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 6 BLK 1					
					<u>\$25.74</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.74	
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	29-29-22-33-0033
25 4th St St W Ste 1400	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.58	26.00	\$15.08	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 7 BLK 1					
					<u>\$25.74</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	29-29-22-33-0034	
25 4th St St W Ste 1400	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.58	26.00	\$15.08		
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 8 BLK 1				\$25.74		
*756 ARKWRIGHT ST		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					
*Pending as of: 8/24/2021		This Payment:					
		Current Year Principal:					
		Current Year Interest:					
		Payoff Amount:					
		\$25.74					
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	29-29-22-33-0035	
25 4th St St W Ste 1400	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.58	26.00	\$15.08		
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 9 BLK 1				\$25.74		
*758 ARKWRIGHT ST		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					
*Pending as of: 8/24/2021		This Payment:					
		Current Year Principal:					
		Current Year Interest:					
		Payoff Amount:					
		\$25.74					
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	29-29-22-33-0036	
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.58	26.00	\$15.08		
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 10 BLK 1				\$25.74		
*0 ARKWRIGHT ST		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					
*Pending as of: 8/24/2021		This Payment:					
		Current Year Principal:					
		Current Year Interest:					
		Payoff Amount:					
		\$25.74					

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	29-29-22-33-0037
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.58	26.00	\$15.08	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 11 BLK 1				\$25.74	
*0 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$25.74
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$25.74
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	29-29-22-33-0038
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.58	26.00	\$15.08	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 12 BLK 1				\$25.74	
*0 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$25.74
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$25.74
Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	29-29-22-33-0039
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.58	26.00	\$15.08	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 13 BLK 1				\$25.74	
*0 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$25.74
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$25.74

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *775 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 4 & LOT 5 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	112.00 112.00	\$45.92 \$64.96 <u>\$110.88</u>	29-29-22-33-0045 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.88	
Alvin Hanson Bonnie Hanson 745 Desoto St St Paul MN 55130-4214 *761 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 8 AND LOT 9 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	29-29-22-33-0046
		*** 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	
Carrie S Burinda 453 Minnehaha Ave E St Paul MN 55130-4202 *453 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA EX W 60 FT LOTS 25 28 AND LOT 29 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	94.00 94.00	\$38.54 \$54.52 <u>\$93.06</u>	29-29-22-33-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Myers	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	50.50	\$20.71	29-29-22-33-0054
Dianna L Gorman Myers	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	50.50	\$29.29	
437 Minnehaha Ave E	MINNESOTA LOT 23 & E 1/2 OF LOTS				\$50.00	
St Paul MN 55130-4202	26 27 AND LOT 30 BLK 12	*** Owner and Taxpayer ***				
*437 MINNEHAHA AVE E		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Barbara Jandl	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	29-29-22-33-0055
Paul Jandl	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	90.50	\$52.49	
429 Minnehaha Ave E	MINNESOTA W 1/2 OF LOTS 26 27				\$89.60	
St Paul MN 55130-4202	AND LOT 30 BLK 12	*** Owner and Taxpayer ***				
*429 MINNEHAHA AVE E		Total Assessment:			\$89.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Anthony M Aguirre	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	29-29-22-33-0056
740 Clark Ave	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55130-4210	MINNESOTA LOT 22 BLK 12				\$37.62	
*740 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$37.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joshua Mcneely	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	29-29-22-33-0057
744 Clark St	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	20.00	\$11.60	
St Paul MN 55130-4210	MINNESOTA LOT 19 BLK 12				<u>\$19.80</u>	
*744 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Tony Yang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-33-0092
737 Desoto St	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4214	MINNESOTA LOT 21 BLK 12				<u>\$39.60</u>	
*737 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
C/O Welltower Inc	WESTMINSTER JUNCTION	Street Sweeping - Commercial/Art	1.04	429.00	\$446.16	29-29-22-33-0114
Westminster Junction Venture Llc	BUSINESS CENTER LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	1,010.00	\$414.10	
4500 Dorr St		Citywide Street Lighting	0.58	1,439.00	\$834.62	
Toledo OH 43615-4040					<u>\$1,694.88</u>	
*435 PHALEN BLVD		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$1,694.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,694.88	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Phalen Llc	WESTMINSTER JUNCTION	Street Sweeping - Commercial/Art	1.04	318.00	\$330.72	29-29-22-33-0115
C/O Gillette Children Specly Healthcare	BUSINESS CENTER LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	318.00	\$130.38	
200 E University Ave		Alley Sweeping	0.14	240.00	\$33.60	
St Paul MN 55101-2507		Citywide Street Lighting	0.58	636.00	\$368.88	
					\$863.58	
*455 PHALEN BLVD						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$863.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$863.58	
St Paul Pw Terrace Ct Pond	SUBJ TO ESMT & RD; OUTLOT B	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	29-29-22-33-0118
Terrace Court At Whitall		Citywide Street Lighting	0.58	57.00	\$33.06	
					\$56.43	***EXEMPT***
15 Kellogg Blvd W Rm 140						
St Paul MN 55102-1613						
*847 TERRACE CT						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.43	
Dang A Lor	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0011
820 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4110	MINNESOTA LOT 11 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*820 BURR ST						
*Ward: 5						
*Pending as of: 8/24/2021						
*** 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>
Rose Y Yang	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0013
Boua Neng Her		Alley Sweeping	0.14	40.00	\$5.60	
828 Burr St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4110					<u>\$70.40</u>	
*828 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Joseph Meyer	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0014
Eryn Oneil		Alley Sweeping	0.14	40.00	\$5.60	
832 Burr St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4110					<u>\$70.40</u>	
*832 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Joseph Meyer	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0015
Eryn Oneil		Alley Sweeping	0.14	40.00	\$5.60	
836 Burr St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4185					<u>\$70.40</u>	
*836 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		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>
Agboola Isaac	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-34-0016
Victoria I Isaac		Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
838 Burr St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4110		Citywide Street Lighting	0.58	81.00	\$46.98	
*838 BURR ST					\$98.39	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$98.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.39	
George S Rodriguez	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 AND LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0017
Christine M Rodriguez		Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
833 Burr St		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55130-4109		Citywide Street Lighting	0.58	101.00	\$58.58	
*833 BURR ST					\$136.39	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$136.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.39	
Daniel A Cook	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0019
825 Burr St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4109		Citywide Street Lighting	0.58	40.00	\$23.20	
*825 BURR ST					\$70.40	
*Ward: 5		*** 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>
Delisle	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	29-29-22-34-0031
Po Box 17122	OF SAINT PAUL IN THE STATE OF	Street Sweeping - Residential Stree	0.41	324.00	\$132.84	
St Paul MN 55117-0075	MINNESOTA LOTS 1 THRU LOT 4	Alley Sweeping	0.14	160.00	\$22.40	
*776 DESOTO ST	BLK 13	Citywide Street Lighting	0.58	404.00	\$234.32	
*Ward: 5					<u>\$472.76</u>	
*Pending as of: 8/24/2021		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$472.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$472.76	
Midwest Auto Connection Llc	STINSON'S ADDITION TO THE CITY	*** Owner ***				29-29-22-34-0031
Attn Jeff Richter	OF SAINT PAUL IN THE STATE OF					
1006 26th Ave Ne	MINNESOTA LOTS 1 THRU LOT 4	Total Assessment:			\$472.76	
Minneapolis MN 55418-2907	BLK 13	This Payment:			\$0.00	
*776 DESOTO ST		Current Year Principal:			\$0.00	
*Ward: 5		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$472.76	
Peter Trooien	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0032
Po Box 25541	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55125-0541	MINNESOTA LOT 5 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
*769 BURR ST					<u>\$70.40</u>	
*Ward: 5		*** 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>
Roxanne D Stickney	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0033
765 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4107	MINNESOTA LOT 8 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
*765 BURR ST					\$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	
Colette M Johnson-Gonzales	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0034
763 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4107	MINNESOTA LOT 9 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
*763 BURR ST					\$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	
Karen Marie McClaine	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	29-29-22-34-0035
2007 Dieter St N	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	80.00	\$11.20	
Maplewood MN 55109-4416	MINNESOTA LOTS 12 AND LOT 13	Citywide Street Lighting	0.58	80.00	\$46.40	
*757 BURR ST	BLK 13				\$140.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$140.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$140.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karen Marie McClaine	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0036
2007 Dieter St N	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55109-4416	MINNESOTA LOT 16 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
*751 BURR ST					\$70.40	
*Ward: 5		*** 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	
Jessica L Buhrow	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0037
Evan G Buhrow	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
747 Burr St	MINNESOTA LOT 17 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4107					\$70.40	
*747 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Van Gia Cu	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0039
739 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4107	MINNESOTA LOT 21 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
*739 BURR ST					\$70.40	
*Ward: 5		*** 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>
Maria C Bonilla	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0040
735 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4107	MINNESOTA LOT 24 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
*735 BURR ST					\$70.40	
*Ward: 5		*** 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	
Housing And Redev Auth St Paul	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0041
25 4th St W Flr 12	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1634	MINNESOTA E 90 FT OF LOT 25 BLK 13				\$64.80	
*725 BURR ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Ccf2 Mn Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	29-29-22-34-0043
7801 E Bush Lake Rd Ste 430	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	36.00	\$5.04	
Edina MN 55439-3160	MINNESOTA S 2 FT OF LOT 27 AND	Citywide Street Lighting	0.58	74.00	\$42.92	
*724 DESOTO ST	ALL OF LOT 30 BLK 13				\$78.30	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$78.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.30	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang Foua Fang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	29-29-22-34-0044
957 Reaney Ave	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55106-3846	MINNESOTA N 38 FT OF LOT 27 BLK 13	Citywide Street Lighting	0.58	35.00	\$20.30	
					\$39.69	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.69	
Eke Igwebike Daniels	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-34-0045
730 Desoto St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4215	MINNESOTA LOT 26 BLK 13	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	
William M Bartell	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	29-29-22-34-0047
Dorothy M Bartell	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	60.00	\$8.40	
742 Desoto St	MINNESOTA N 1/2 OF LOT 22 & ALL OF LOT 19 BLK 13	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 Amt</u>	<u>Property ID</u>
Chong Ka Her	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	45.00	\$18.45	29-29-22-34-0048
750 Desoto St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55130-4215	MINNESOTA S 5 FT OF LOT 15 AND	Citywide Street Lighting	0.58	45.00	\$26.10	
*748 DESOTO ST	ALL OF LOT 18 BLK 13				\$50.85	
*** 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	
Jessica G Froelke	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-34-0051
8117 Darcy Ln	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
Inver Grove Heights MN 55076-3832	MINNESOTA LOT 11 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
*760 DESOTO 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	
Thong Moua	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-34-0054
772 Desoto St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4215	MINNESOTA LOT 6 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
*772 DESOTO 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Perish Caldwell	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-34-0060
745 Bradley St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4104	MINNESOTA LOT 17 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
*745 BRADLEY ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
United Hmong Investment Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-34-0061
778 Viking Dr	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666	MINNESOTA LOT 20 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
*743 BRADLEY ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mai Kao Yang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-34-0062
Toug Vang	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
739 Bradley St	MINNESOTA LOT 21 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4104					\$45.20	
*739 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gabriel G Rysdahl 3211 22nd Ave Ste 3 Minneapolis MN 55407-7403 *733 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 24 BLK 14	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>	29-29-22-34-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Mark Christopher Baldwin 454 Norfolk Dr Cardiff By The Sea CA 92007-2032 *517 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 40 FT OF LOTS 25 28 AND LOT 29 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	19.50 56.00 75.50	\$20.28 \$22.96 \$43.79 <u>\$87.03</u>	29-29-22-34-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$87.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.03	
Jerry Anthony Brashier 885 12th St Newport MN 55055-1736 *511 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA W 42 FT OF E 82 FT OF LOTS 25 28 AND LOT 29 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	42.00 42.00	\$43.68 \$24.36 <u>\$68.04</u>	29-29-22-34-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$68.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Newsom	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0066
Natalie Tavarez Newsom	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	111.00	\$15.54	
240 Park Place Blvd Apt 4509	MINNESOTA W 40 FT OF LOTS 25 28	Citywide Street Lighting	0.58	40.00	\$23.20	
Waxahachie TX 75165-3381	AND LOT 29 BLK 14				<u>\$80.34</u>	
*507 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.34	
Louis Knippenberg	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	29-29-22-34-0067
6470 51st St N	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	71.00	\$9.94	
Oakdale MN 55128-1504	MINNESOTA E 37 FT OF LOTS 27 AND	Citywide Street Lighting	0.58	37.00	\$21.46	
	LOT 30 BLK 14				<u>\$69.88</u>	
*499 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$69.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.88	
Martha L Lundin	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	29-29-22-34-0069
732 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55130-4108	MINNESOTA LOTS 23 & LOT 26 BLK	Citywide Street Lighting	0.58	80.00	\$46.40	
	14				<u>\$140.80</u>	
*732 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$140.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chiatong Lee	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	102.00	\$106.08	29-29-22-34-0071
748 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	100.00	\$14.00	
St Paul MN 55130-4108	MINNESOTA S 1/2 OF LOT 15 AND	Citywide Street Lighting	0.58	102.00	\$59.16	
*748 BURR ST	ALL OF LOTS 18 & LOT 19 BLK 14				\$179.24	
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$179.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$179.24	
Chiatong Lee	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	29-29-22-34-0072
748 Burr St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55130-4188	MINNESOTA N 1/2 OF LOT 15 AND	Citywide Street Lighting	0.58	60.00	\$34.80	
*754 BURR ST	ALL OF LOT 14 BLK 14				\$105.60	
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Lawrence T Trooien	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0074
557 Beaumont St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4505	MINNESOTA LOT 7 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
*766 BURR ST					\$70.40	
*** Owner and Taxpayer ***						
*Ward: 5		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>
Tou Fang 1018 Geranium Ave E St Paul MN 55106-2708 *765 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 1/2 OF ALLEY AS VAC N OF EXTENDED N L OF S 15 FT OF LOT 7 ADJ AND FOL EX N 25 FT LOT 5 AND ALL OF LOT 8 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	29-29-22-34-0077
		*** 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	
Soua Moua 461 Brainerd Ave St Paul MN 55130-3511 *763 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 9 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	29-29-22-34-0078
		*** 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	
Dadders Estates Llc 2559 W 7th St St Paul MN 55116-3027 *761 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 12 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	29-29-22-34-0079
		*** 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>
Jesse Evans	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-34-0082
Sadari Evans	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	40.00	\$23.20	
741 Jessie St	MINNESOTA LOT 20 BLK 15				<u>\$39.60</u>	
St Paul MN 55130-4120		*** Owner and Taxpayer ***				
*741 JESSIE ST		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Quality Residences Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-34-0083
9617 Oak Ridge Tr	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	40.00	\$23.20	
Hopkins MN 55305-4642	MINNESOTA LOT 21 BLK 15				<u>\$39.60</u>	
*735 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Naocha Management Group Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	29-29-22-34-0085
860 Beech St	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55106-4523	MINNESOTA EX S 4 FT OF E 82 FT LOT				<u>\$32.67</u>	
*727 JESSIE ST	25 BLK 15	*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *539 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 4 FT OF W 43 FT OF E 82 FT OF LOT 25 AND W 43 FT OF E 82 FT OF LOTS 28 AND LOT 29 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	43.00 43.00	\$44.72 \$24.94 \$69.66	29-29-22-34-0087
*** 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	
Jack K Thao 529 Minnehaha Ave E St Paul MN 55130-4143 *533 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 7 5/10 FT OF W 20 1/3 FT OF E 40 2/3 FT AND SUBJ TO ESMT OVER N 20 FT THE E 20 1/3 FT OF LOTS 26 27 AND LOT 30 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	20.00 20.00	\$20.80 \$11.60 \$32.40	29-29-22-34-0089
*** Owner and Taxpayer ***						
Total Assessment:					\$32.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$32.40	
Jack K Thao 529 Minnehaha Ave E St Paul MN 55130-4143 *529 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/24/2021	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA WITH ESMT OVER N 20 FT OF E 20 1/3 FT OF LOT 26 THE FOL EX N 7 1/2 FT THE W 20 1/3 FT OF E 40 2/3 FT OF LOTS 26 27 AND LOT 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	20.00 20.00	\$20.80 \$11.60 \$32.40	29-29-22-34-0090
*** Owner and Taxpayer ***						
Total Assessment:					\$32.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$32.40	

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>
Kimberly R Wildebuer	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	29-29-22-34-0091
Nathaniel J Wildebuer	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	41.00	\$23.78	
523 Minnehaha Ave E	MINNESOTA WITH ESMT THE E 40					
St Paul MN 55130-4143	5/10 FT OF W 81 FT OF LOTS 26 27				\$66.42	
	AND LOT 30 BLK 15	*** Owner and Taxpayer ***				
*523 MINNEHAHA AVE E						
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$66.42
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$66.42
Rigoberto Huerta	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	29-29-22-34-0092
Maria Del Socorro Huerta	OF SAINT PAUL IN THE STATE OF	Street Sweeping - Residential Street	0.41	56.00	\$22.96	
521 Minnehaha Ave E	MINNESOTA SUBJ TO ESMT THE W 40	Citywide Street Lighting	0.58	76.50	\$44.37	
St Paul MN 55130-2057	5/10 FT OF LOTS 26 27 AND LOT 30				\$88.65	
	BLK 15	*** Owner and Taxpayer ***				
*521 MINNEHAHA AVE E						
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$88.65
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$88.65
Ge Vue	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-34-0093
734 Bradley St	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4105	MINNESOTA LOT 23 BLK 15				\$39.60	
		*** Owner and Taxpayer ***				
*734 BRADLEY ST						
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$39.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hay Blu	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-34-0096
Say Na	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	40.00	\$23.20	
744 Bradley St	MINNESOTA LOT 18 BLK 15				\$39.60	
St Paul MN 55130-4105		*** 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	
Jamar Salisbury Lue	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-34-0097
748 Bradley St	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4105	MINNESOTA LOT 15 BLK 15				\$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	
Sally M Hakala	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	29-29-22-34-0099
11955 Mendel Ave S	OF SAINT PAUL IN THE STATE OF	Citywide Street Lighting	0.58	80.00	\$46.40	
Hastings MN 55033-9114	MINNESOTA SUBJ TO E-W ALLEY				\$79.20	
		OVER LOT 10 AND LOT 11 BLK 15				
		*** 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>
Robert E Woller	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	0.00	\$0.00	29-29-22-34-0100
Shirley E Woller	OF SAINT PAUL IN THE STATE OF	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	
901 Wells St	MINNESOTA LOT 1 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3829		Citywide Street Lighting	0.58	122.00	\$70.76	
*570 BUSH AVE					\$126.38	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$126.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.38	
Robert E Woller	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0101
901 Wells St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3829	MINNESOTA LOT 4 BLK 16	Citywide Street Lighting	0.58	40.00	\$23.20	
*570 BUSH AVE					\$70.40	
*Ward: 5		*** 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	
Robert E Woller	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0102
Shirley E Woller	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
901 Wells St	MINNESOTA LOT 5 BLK 16	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3829					\$70.40	
*570 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 5		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>
Bb Housing Associates Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0103
755 Selby Ave Unit A	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-7643	MINNESOTA LOT 8 BLK 16	Citywide Street Lighting	0.58	40.00	\$23.20	
*765 EDGERTON ST					\$70.40	
*Ward: 5		*** 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	
Amar Pulchan	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	29-29-22-34-0104
4414 Fallgold Pky N	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	80.00	\$11.20	
Brooklyn Park MN 55443-1888	MINNESOTA LOTS 9 AND LOT 12 BLK 16	Citywide Street Lighting	0.58	80.00	\$46.40	
*759 EDGERTON ST					\$140.80	
*Ward: 5		*** 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	
Abdiwali Mohammed Ali	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0107
729 Edgerton St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4116	MINNESOTA LOT 17 BLK 16	Citywide Street Lighting	0.58	40.00	\$23.20	
*747 EDGERTON ST					\$70.40	
*Ward: 5		*** 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
Carol J Bisson	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	29-29-22-34-0109
739 Edgerton St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55130-4116	MINNESOTA N 1/2 OF LOT 24 AND	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	
Khadra Mohamed Haji	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	29-29-22-34-0110
729 Edgerton St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55130-4116	MINNESOTA S 1/2 OF LOT 24 AND	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	
David S Hartman	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-34-0111
784 Cottage Ave E	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1711	MINNESOTA LOT 28 BLK 16	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>
Samuel F Zahn	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	29-29-22-34-0113
559 Minnehaha Ave E	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	74.00	\$10.36	
St Paul MN 55130-4145	MINNESOTA E 75 FT OF LOTS 27 AND	Citywide Street Lighting	0.58	74.00	\$42.92	
	LOT 30 BLK 16				<u>\$130.24</u>	
*559 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$130.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.24	
Kathryn Jacobs	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	29-29-22-34-0114
Michael E Lubke	OF SAINT PAUL IN THE STATE OF	Street Sweeping - Residential Street	0.41	73.00	\$29.93	
549 Minnehaha Ave E	MINNESOTA W 47 FT OF LOTS 27 AND	Citywide Street Lighting	0.58	120.00	\$69.60	
St Paul MN 55130-4145	LOT 30 BLK 16				<u>\$148.41</u>	
*549 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$148.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.41	
Misty S Lemay	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-34-0115
730 Jessie St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4121	MINNESOTA LOT 26 BLK 16	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*730 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chester Ogorman	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-34-0116
Sarah Ogorman	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
736 Jessie St	MINNESOTA LOT 23 BLK 16	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4121					<u>\$45.20</u>	
*736 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
John F Downing	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	24.00	\$9.84	29-29-22-34-0119
744 Jessie St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	24.00	\$3.36	
St Paul MN 55130-4121	MINNESOTA S 1/2 OF LOT 18 AND EX	Citywide Street Lighting	0.58	24.00	\$13.92	
	S 34 FT LOT 19 BLK 16				<u>\$27.12</u>	
*744 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$27.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.12	
Thomas Huynh	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-22-34-0120
3007 Valento Ln	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	60.00	\$8.40	
Little Canada MN 55117-1273	MINNESOTA N 1/2 OF LOT 18 & ALL	Citywide Street Lighting	0.58	60.00	\$34.80	
	OF LOT 15 BLK 16				<u>\$67.80</u>	
*750 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jamie Cha	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	80.00	\$32.80	29-29-22-34-0121
752 Jessie St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55130-4121	MINNESOTA LOTS 11 & LOT 14 BLK 16	Citywide Street Lighting	0.58	80.00	\$46.40	
*752 JESSIE ST					\$90.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Thomas Caliguire	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-34-0123
C/O Raymond Caliguire	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
559 Brunson St	MINNESOTA LOT 6 BLK 16	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4514					\$45.20	
*768 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Thomas Caliguire	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-34-0124
C/O Raymond Caliguire	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
559 Brunson St	MINNESOTA LOT 3 BLK 16	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4514					\$45.20	
*770 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ray Caliguire	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	162.00	\$66.42	29-29-22-34-0125
559 Brunson St	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4514	MINNESOTA LOT 2 BLK 16	Citywide Street Lighting	0.58	162.00	\$93.96	
*778 JESSIE ST					\$165.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$165.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.98	
Zong Chao Thao	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	29-29-22-34-0134
Mai Her	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	111.00	\$15.54	
475 Minnehaha Ave E	MINNESOTA W 32 FT OF LOT 25 &	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55130-4241	THE W 42 FT OF LOTS 28 & LOT 29				\$83.58	
*475 MINNEHAHA AVE E	BLK 13	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.58	
Burmin Properties Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	29-29-22-34-0135
C/O Lee R Johnson	OF SAINT PAUL IN THE STATE OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
9244 Neal Ave N	MINNESOTA EX W 42 FT LOTS 28 &	Citywide Street Lighting	0.58	152.00	\$88.16	
Stillwater MN 55082-9496	LOT 29 BLK 13				\$195.84	
*485 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$195.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$195.84	

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>
533 Phalen Partners Llc	CIC NO 648 PHALEN WESTMINSTER	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-34-0143
Co Brian Hagen	UNIT NO.3	Street Sweeping - Residential Street	0.41	47.00	\$19.27	
533 Phalen Blvd		Alley Sweeping	0.14	14.00	\$1.96	
St Paul MN 55130-5303		Citywide Street Lighting	0.58	67.00	\$38.86	
*533 PHALEN BLVD					\$80.89	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$80.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.89	
Phalen Westminster Crossing Llc	CIC NO 648 PHALEN WESTMINSTER	Street Sweeping - Commercial/Art	1.04	23.00	\$23.92	29-29-22-34-0144
Attn Ann Langer	UNIT NO.4	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
Po Box 209		Citywide Street Lighting	0.58	78.00	\$45.24	
Stillwater MN 55082-0209					\$91.71	
*537 PHALEN BLVD		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.71	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.71	
Jot Investments Llc	CIC NO 648 PHALEN WESTMINSTER	Street Sweeping - Commercial/Art	1.04	23.00	\$23.92	29-29-22-34-0148
901 Central Ave	UNIT NO.8	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
Red Wing MN 55066-3134		Citywide Street Lighting	0.58	78.00	\$45.24	
*551 PHALEN BLVD					\$91.71	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.71	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Luzeras Llc	CIC NO 648 PHALEN WESTMINSTER	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	29-29-22-34-0151
563 Phalen Blvd	UNIT NO.11	Street Sweeping - Residential Stree	0.41	109.00	\$44.69	
St Paul MN 55130-5303		Citywide Street Lighting	0.58	156.00	\$90.48	
*563 PHALEN BLVD					\$184.05	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$184.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.05	
Mai Yia Vang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-34-0152
Xeng Xiong	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
762 Jessie St	MINNESOTA LOT 7 BLK 16	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4121					\$45.20	
*762 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mai Yia Vang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-34-0153
Xeng Xiong	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.14	40.00	\$5.60	
762 Jessie St	MINNESOTA LOT 10 BLK 16	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4121					\$45.20	
*758 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard L Michel	CIC NO 648 PHALEN WESTMINSTER	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	29-29-22-34-0154
521 Phalen Blvd	UNIT NO.1	Street Sweeping - Residential Street	0.41	200.00	\$82.00	
St Paul MN 55130-5303		Citywide Street Lighting	0.58	300.00	\$174.00	
*521 PHALEN BLVD					\$360.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$360.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$360.00	
Real Estate Holding Co Llc	CIC NO 648 PHALEN WESTMINSTER	Street Sweeping - Commercial/Art	1.04	26.00	\$27.04	29-29-22-34-0155
10841 Evergold Way	UNIT NO.2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
Highlands Ranch CO 80126-5726		Citywide Street Lighting	0.58	76.00	\$44.08	
*531 PHALEN BLVD					\$91.62	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.62	
Paul W Nimis	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-41-0003
Sharon A Nimis	PAUL 40/45 THRU 49 S 40 FT OF LOTS	Alley Sweeping	0.14	122.00	\$17.08	
947 Arcade St	1 2 AND LOT 3 BLK 21	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3850					\$81.88	
*947 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
B & S Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-41-0004
959 Arcade St	PAUL 40/45 THRU 49 N 85 FT OF LOT 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3850	BLK 21				<u>\$64.80</u>	
*808 CASE AVE		*** 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	
Kao Sheng Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-41-0005
802 Case Ave	PAUL 40/45 THRU 49 LOT 4 BLK 21	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3733		Citywide Street Lighting	0.58	40.00	\$23.20	
*802 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	
Dinh Thong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-41-0006
5171 Hilltop Ave N	PAUL 40/45 THRU 49 LOT 5 BLK 21	Alley Sweeping	0.14	40.00	\$5.60	
Lake Elmo MN 55042-9590		Citywide Street Lighting	0.58	40.00	\$23.20	
*798 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stanton Baldwin	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-41-0007
794 Case Ave E	PAUL 40/45 THRU 49 LOT 6 BLK 21	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3733		Citywide Street Lighting	0.58	40.00	\$23.20	
*794 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	
Fyr Sfr Borrower Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-41-0009
Co Havenbrook Homes	PAUL 40/45 THRU 49 LOT 8 BLK 21	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	
*786 CASE AVE						
*** 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	
Danmark Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-41-0010
923 Payne Ave	PAUL 40/45 THRU 49 LOT 9 BLK 21	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55130-4001		Alley Sweeping	0.14	40.00	\$5.60	
*782 CASE AVE		Citywide Street Lighting	0.58	82.50	\$47.85	
					\$99.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Roy Eggers	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-41-0011
8894 37th St N	PAUL 40/45 THRU 49 LOT 10 BLK 21	Alley Sweeping	0.14	40.00	\$5.60	
Lake Elmo MN 55042-9418		Citywide Street Lighting	0.58	82.50	\$47.85	
*781 SIMS AVE					\$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	
Michelle Koski	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0012
Chi Cori Barnes	PAUL 40/45 THRU 49 LOT 11 BLK 21	Alley Sweeping	0.14	40.00	\$5.60	
783 Sims Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3735					\$45.20	
*783 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	
Sky Chang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0014
795 Sims Ave	PAUL 40/45 THRU 49 LOT 13 BLK 21	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3735		Citywide Street Lighting	0.58	40.00	\$23.20	
*795 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roberta Monette	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0015
Larry Monette	PAUL 40/45 THRU 49 LOT 14 BLK 21	Alley Sweeping	0.14	40.00	\$5.60	
797 Sims Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3735					<u>\$45.20</u>	
*797 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	
Paul W Nimis	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	43.00	\$17.63	29-29-22-41-0016
Sharon A Nimis	PAUL 40/45 THRU 49 EX N 30 FT THE	Alley Sweeping	0.14	40.00	\$5.60	
947 Arcade St	W 2 1/2 FT OF LOT 16 AND ALL OF	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55106-3850	LOT 15 BLK 21				<u>\$48.17</u>	
*801 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.17	
Paul W Nimis	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	29-29-22-41-0017
Sharon A Nimis	PAUL 40/45 THRU 49 EX W 2 1/2 FT OF	Alley Sweeping	0.14	122.00	\$17.08	
947 Arcade St	S 55 FT THE N 85 FT OF LOT 16 AND N	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55106-3850	85 FT OF LOTS 17 AND LOT 18 BLK 21				<u>\$154.78</u>	
*935 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$154.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eastside Homes Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-41-0019
1075 Arcade St	PAUL 40/45 THRU 49 LOT 1 BLK 22	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55106-3213		Alley Sweeping	0.14	40.00	\$5.60	
*778 CASE AVE		Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$99.88</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$99.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.88	
Morrow Partners Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-41-0020
Po Box 2068	PAUL 40/45 THRU 49 LOT 2 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
Stillwater MN 55082-3068		Citywide Street Lighting	0.58	40.00	\$23.20	
*772 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	
Lou Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-41-0023
762 Case Ave	PAUL 40/45 THRU 49 LOT 5 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3706		Citywide Street Lighting	0.58	40.00	\$23.20	
*762 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 #:

<u>Owner or Taxpayer</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 Sperl	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-41-0025
754 Case Ave	PAUL 40/45 THRU 49 LOT 7 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3706		Citywide Street Lighting	0.58	40.00	\$23.20	
*754 CASE AVE					\$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	
Jarvis Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-41-0028
691 Iowa Ave	PAUL 40/45 THRU 49 LOT 10 BLK 22	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55106-1036		Alley Sweeping	0.14	40.00	\$5.60	
*742 CASE AVE		Citywide Street Lighting	0.58	82.50	\$47.85	
*Ward: 6					\$99.88	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.88	
Hill Properties Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-41-0029
107 Farrington St	PAUL 40/45 THRU 49 LOT 11 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2101		Citywide Street Lighting	0.58	82.50	\$47.85	
*739 SIMS AVE					\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steve Vue	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0031
Moua H Vou	PAUL 40/45 THRU 49 LOT 13 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
350 Main St		Citywide Street Lighting	0.58	40.00	\$23.20	
Circle Pines MN 55014-2029					<u>\$45.20</u>	
*749 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	
Mary C Stefan	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0032
753 Sims Ave	PAUL 40/45 THRU 49 LOT 14 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3714		Citywide Street Lighting	0.58	40.00	\$23.20	
*753 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	
Antonio J Rojas	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0034
Estella M Rojas	PAUL 40/45 THRU 49 LOT 16 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
759 Sims Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3714					<u>\$45.20</u>	
*759 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
Christian I Tigre Lazo	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0036
767 Sims Ave	PAUL 40/45 THRU 49 LOT 18 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3714		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	
Kathleen E Franer Trustee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0037
44148 Benald St	PAUL 40/45 THRU 49 LOT 19 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
Lancaster CA 93535-5714		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	
Singular Devel Resources Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-41-0039
C/O Singular Development Corp	PAUL 40/45 THRU 49 LOT 1 BLK 23	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
708 N 1st St Apt 535		Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55401-1152		Citywide Street Lighting	0.58	82.50	\$47.85	
					\$99.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.88	

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>
Chou Xang Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-41-0042
Phoua Her Yang	PAUL 40/45 THRU 49 LOT 4 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
724 Case Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3704					<u>\$70.40</u>	
*724 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	
Anthony Coleman	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-41-0045
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
710 Case Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3704					<u>\$70.40</u>	
*710 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	
Joseph Ryan	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-41-0046
706 Case Ave	PAUL 40/45 THRU 49 LOT 8 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3704		Citywide Street Lighting	0.58	40.00	\$23.20	
*706 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
Angelique Michelle Dukes	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-41-0047
704 Case Ave	PAUL 40/45 THRU 49 LOT 9 BLK 23	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55106-3704		Alley Sweeping	0.14	40.00	\$5.60	
*704 CASE AVE		Citywide Street Lighting	0.58	82.50	\$47.85	
*Ward: 6					\$99.88	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.88	
Hill Properties Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0051
107 Farrington St	PAUL 40/45 THRU 49 LOT 13 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2101		Citywide Street Lighting	0.58	40.00	\$23.20	
*715 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	
Margarito G Perez	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0052
Franco G Perez	PAUL 40/45 THRU 49 LOT 14 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
2383 Beam Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55109-1506					\$45.20	
*717 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arlend A Wilson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0053
728 Sims Ave	PAUL 40/45 THRU 49 LOT 15 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3712		Citywide Street Lighting	0.58	40.00	\$23.20	
*723 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	
Linda M Murphy	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-41-0056
737 Sims Ave	PAUL 40/45 THRU 49 LOT 18 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3712		Citywide Street Lighting	0.58	82.50	\$47.85	
*735 SIMS AVE					\$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	
Surya Vang	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-41-0057
Maithao Moua	ARLINGTON HILLS LOT 1 BLK 28	Alley Sweeping	0.14	40.00	\$5.60	
736 Sims Ave		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55106-3713					\$87.28	
*736 SIMS AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Arlend A Wilson	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0059
Edith A Wilson	ARLINGTON HILLS LOT 3 BLK 28	Alley Sweeping	0.14	40.00	\$5.60	
728 Sims Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3713					<u>\$45.20</u>	
*728 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	
Quality Residences Llc	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0062
9617 Oak Ridge Tr	ARLINGTON HILLS LOT 6 BLK 28	Alley Sweeping	0.14	40.00	\$5.60	
Hopkins MN 55305-4642		Citywide Street Lighting	0.58	40.00	\$23.20	
*716 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	
Paolee Vang	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0063
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28	Alley Sweeping	0.14	40.00	\$5.60	
1459 Rice St Unit 2		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3864					<u>\$45.20</u>	
*710 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephanie K Phenow	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Street	0.41	103.00	\$42.24	29-29-22-41-0064
Joshua P Phenow	ARLINGTON HILLS LOTS 8 & LOT 9	Alley Sweeping	0.14	81.00	\$11.34	
706 Sims Ave	BLK 28	Citywide Street Lighting	0.58	103.00	\$59.74	
St Paul MN 55106-3713					<u>\$113.32</u>	
*706 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$113.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.32	
Juan D Moreno	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Street	0.41	93.00	\$38.14	29-29-22-41-0065
Prescila Moreno	ARLINGTON HILLS W 1/2 OF LOT 11	Alley Sweeping	0.14	61.00	\$8.54	
701 York Ave	AND ALL OF LOT 10 BLK 28	Citywide Street Lighting	0.58	93.00	\$53.94	
St Paul MN 55106-3727					<u>\$100.62</u>	
*701 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$100.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.62	
Craig M Rutherford	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0067
Rachel Kampling	ARLINGTON HILLS LOT 13 BLK 28	Alley Sweeping	0.14	40.00	\$5.60	
715 York Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3727					<u>\$45.20</u>	
*715 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Fixsen 723 York Ave St Paul MN 55106-3727 *723 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS W 25 FT OF LOT 16 AND ALL OF LOT 15 BLK 28	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	65.00 65.00 65.00	\$26.65 \$9.10 \$37.70 <hr/> <hr/> \$73.45	29-29-22-41-0069
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.45	
Lees Properties On Arcade Llc 923 Arcade St St Paul MN 55106-3802 *929 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO HWY THE N 40 FT OF LOTS 1 AND LOT 2 BLK 30	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	40.00 73.00 113.00	\$41.60 \$29.93 \$65.54 <hr/> <hr/> \$137.07	29-29-22-41-0092
		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.07	
Lees Properties On Arcade Llc 923 Arcade St St Paul MN 55106-3802 *923 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO HWY THE N 35 FT OF S 85 FT OF LOTS 1 AND LOT 2 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	35.00 35.00	\$36.40 \$20.30 <hr/> <hr/> \$56.70	29-29-22-41-0093
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.70	

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>
Lees Properties On Arcade Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-41-0094
923 Arcade St	PAUL 40/45 THRU 49 SUBJ TO HWY	Alley Sweeping	0.14	82.00	\$11.48	
St Paul MN 55106-3802	THE S 50 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.58	50.00	\$29.00	
*915 ARCADE ST	BLK 30				\$92.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$92.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.48	
Panhia Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-41-0096
2848 50th Ave	PAUL 40/45 THRU 49 LOT 4 BLK 30	Citywide Street Lighting	0.58	40.00	\$23.20	
Wilson WI 54027-2410					\$39.60	
*802 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	
Distinguished Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-41-0097
11670 Fountains Dr Unit 200	PAUL 40/45 THRU 49 LOT 5 BLK 30	Citywide Street Lighting	0.58	40.00	\$23.20	
Maple Grove MN 55369-3071					\$39.60	
*800 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>
Telly Wilcox	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0098
75 Wentworth Av W	PAUL 40/45 THRU 49 LOT 6 BLK 30	Citywide Street Lighting	0.58	40.00	\$23.20	
West St Paul MN 55118-3828					<u>\$39.60</u>	
*798 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Michael E Cassidy	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0099
9431 Old Concord Blvd	PAUL 40/45 THRU 49 LOT 7 BLK 30	Alley Sweeping	0.14	40.00	\$5.60	
Inver Grove Heights MN 55076-3709		Citywide Street Lighting	0.58	40.00	\$23.20	
*788 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	
Rose M Gatzke	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-41-0101
782 Sims Ave	PAUL 40/45 THRU 49 LOT 9 BLK 30	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3736		Citywide Street Lighting	0.58	82.50	\$47.85	
*782 SIMS AVE					<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>
Charles Francis Cobb Jr 781 York Ave St Paul MN 55106-3739 *781 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 30	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-41-0102
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$87.28</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Cef2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *783 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 30	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0103
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel Roy Eggers 8894 37th St N Lake Elmo MN 55042-9418 *807 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 30	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0106
		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>
Bsd 2 Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-41-0107
Po Box 127	PAUL 40/45 THRU 49 LOT 17 BLK 30	Alley Sweeping	0.14	40.00	\$5.60	
Levittown NY 11756-0127		Citywide Street Lighting	0.58	40.00	\$23.20	
*811 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	
Barbara Hobbs	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	29-29-22-41-0108
Orlando Hobbs	PAUL 40/45 THRU 49 SUBJ TO HWY	Street Sweeping - Residential Street	0.41	14.00	\$5.74	
817 York Ave	LOT 18 BLK 30	Alley Sweeping	0.14	28.00	\$3.92	
St Paul MN 55106-3739		Citywide Street Lighting	0.58	76.50	\$44.37	
*817 YORK AVE					\$119.03	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$119.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.03	
B & S Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	29-29-22-41-0188
959 Arcade St	PAUL 40/45 THRU 49 N 85 FT OF LOTS	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55106-3850	1 AND LOT 2 BLK 21				\$137.70	
*959 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$137.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.70	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
G C Seeger Square	ANDREW ADDITION PART OF LOT 1	Street Sweeping - Commercial/Art	1.04	140.00	\$145.60	29-29-22-41-0195
1996 Limited Partnership	BLK 2 LYING SLY OF CL OF ALLEY &	Street Sweeping - Residential Stree	0.41	227.00	\$93.07	
500 Grant St Suite 2000	LYING WLY OF W LINE OF LOTS 1-4	Citywide Street Lighting	0.58	367.00	\$212.86	
Pittsburgh PA 15219-2502	OF REPLATTED C WEIDES SUB				\$451.53	
*881 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$451.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$451.53	
City Of St Paul	ANDREW ADDITION LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.04	270.00	\$280.80	29-29-22-41-0196
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.41	109.00	\$44.69	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	379.00	\$219.82	
*855 ARCADE ST					\$545.31	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$545.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$545.31	
Gg Seeger Square 1996 Lp	ANDREW ADDITION PART OF LOT 1	Street Sweeping - Commercial/Art	1.04	132.00	\$137.28	29-29-22-41-0198
500 Grant St Ste 2000	BLK 2 LYING NLY OF CL OF ALLEY	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
Pittsburgh PA 15219-2502	& LYING ELY OF W LINE OF LOTS 1-4	Citywide Street Lighting	0.58	252.00	\$146.16	
*881 ARCADE ST	OF REPLATTED C WEIDES SUB				\$332.64	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$332.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$332.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ker Vang	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-41-0266
731 York Ave	ARLINGTON HILLS EX W 25 FT LOT	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3727	16 & EX E 5.5 FT; LOT 17 BLK 28	Citywide Street Lighting	0.58	50.00	\$29.00	
*731 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	
Moua Thao	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-42-0008
678 Case Ave	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3702	ADDITION TO ST. PAUL, MINN. LOT 8	Citywide Street Lighting	0.58	40.00	\$23.20	
*676 CASE AVE	BLK 24				\$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	
Khong Meng Kong	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-42-0009
672 Case Ave	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3702	ADDITION TO ST. PAUL, MINN. LOT 9	Citywide Street Lighting	0.58	40.00	\$23.20	
*672 CASE AVE	BLK 24				\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-42-0011
Ramsey Co Tax Forf Land	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 64097	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55164-0097	11 BLK 24				\$70.40	
*664 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	
Abdi Mohamed Tussa	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-42-0012
Rahima Roba Ibrahim	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
660 Case Ave	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3702	12 BLK 24				\$70.40	
*660 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	
Fellowship Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-42-0013
1223 Watson Ave	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-1634	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
*658 CASE AVE	13 BLK 24				\$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>
Patricia A Potts 4549 Wentworth Ave Minneapolis MN 55419-4943 *944 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS AND PARTY WALL AGREEMENT LOT 20 BLK 24	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 110.00 25.00 25.00	\$26.00 \$15.40 \$14.50 \$0.00 <u>\$55.90</u>	29-29-22-42-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$55.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.90	
Patricia A Potts 4549 Wentworth Ave Minneapolis MN 55419-4943 *942 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. WITH ESMT AND PARTY WALL AGREEMENT LOT 21 BLK 24	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.58 0.00	25.00 25.00 25.00	\$26.00 \$14.50 \$0.00 <u>\$40.50</u>	29-29-22-42-0020
*** 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	
Jose M Gutierrez 1065 Flandrau St St Paul MN 55106-2911 *938 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 22 BLK 24	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.58 0.00	25.00 25.00 25.00	\$26.00 \$14.50 \$0.00 <u>\$40.50</u>	29-29-22-42-0021
*** 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 Amts</u>	<u>Property ID</u>
Kelley Gustaveson	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-42-0022
932 Payne Ave	BLOCK 24, ARLINGTON HILLS	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
St Paul MN 55130-4004	ADDITION TO ST. PAUL, MINN. LOTS	Citywide Street Lighting	0.58	160.00	\$92.80	
*643 SIMS AVE	23 AND LOT 24 BLK 24	Payne/Whitall to Orange ASL	0.00	50.00	\$0.00	
					\$189.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$189.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$189.90	
M&L Properties St Paul Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0028
1528 Victoria St N	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3339	ADDITION TO ST. PAUL, MINN. LOT	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	
Robert Edward Schilling	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0029
677 Sims Ave	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3710	ADDITION TO ST. PAUL, MINN. LOT	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>
Ksc Real Estates Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0030
1527 Meadowview Ct	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
Lino Lakes MN 55038	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
*681 SIMS AVE	32 BLK 24				<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	
Khue Kasey Yang	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0031
1527 Meadowview Ct	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
Lino Lakes MN 55038-3330	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
*683 SIMS AVE	33 BLK 24				<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	
Gene P Swinehart	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	48.00	\$19.68	29-29-22-42-0032
Mary H Swinehart	BLOCK 24, ARLINGTON HILLS	Citywide Street Lighting	0.58	48.00	\$27.84	
687 Sims Ave	ADDITION TO ST. PAUL, MINN. W 48				<u>\$47.52</u>	
St Paul MN 55106-3710	FT OF LOTS 34 AND LOT 35 BLK 24					
*** Owner and Taxpayer ***						
Total Assessment:					\$47.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbel A Carter	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	29-29-22-42-0033
935 Greenbrier St	BLOCK 24, ARLINGTON HILLS	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55106-3734	ADDITION TO ST. PAUL, MINN. EX W					
*935 GREENBRIER ST	48 FT LOTS 34 AND LOT 35 BLK 24				<u>\$60.39</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.39	
Jb Midwest Homes Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	29-29-22-42-0035
941 Greenbrier St	BLOCK 24, ARLINGTON HILLS	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55106-3734	ADDITION TO ST. PAUL, MINN. LOT					
*941 GREENBRIER ST	37 BLK 24				<u>\$24.75</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$24.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.75	
Jeremy T McInerny	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	29-29-22-42-0036
Brigitte R Dahl	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.14	120.00	\$16.80	
9207 Rich Valley Blvd	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.58	25.00	\$14.50	
Inver Grove Heights MN 55077-4428	38 BLK 24				<u>\$41.55</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.55	

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>
James M Loeffler	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	155.00	\$161.20	29-29-22-42-0037
Cheryl R Loeffler	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.14	35.00	\$4.90	
239 Summit Ave	HILLS ADD. TO ST. PAUL LOT 1 BLK	Citywide Street Lighting	0.58	155.00	\$89.90	
St Paul MN 55102-2117	25	Payne/Whitall to Orange ASL	0.00	35.00	\$0.00	
*959 PAYNE AVE					\$256.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$256.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$256.00	
Anderson Freund Holdings Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-42-0038
C/O Ashley Anderson	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.14	25.00	\$3.50	
955 Jessie St	HILLS ADD. TO ST. PAUL LOT 2 BLK	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-4018	25	Payne/Whitall to Orange ASL	0.00	25.00	\$0.00	
*955 PAYNE AVE					\$44.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
North Real Estate Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-42-0039
902 Arcade St	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55106-3803	HILLS ADD. TO ST. PAUL LOT 3 BLK	Citywide Street Lighting	0.58	25.00	\$14.50	
*951 PAYNE AVE	25	Payne/Whitall to Orange ASL	0.00	25.00	\$0.00	
*Ward: 6					\$44.00	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jin Zou 1439 Wellesley Ave St Paul MN 55105-2420 *949 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 4 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$0.00 <u><u>\$44.00</u></u>	29-29-22-42-0040
*** 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	
Ruiher Llc 977 Payne Ave St Paul MN 55130-3901 *943 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 6 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$0.00 <u><u>\$44.00</u></u>	29-29-22-42-0042
*** 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	
Daisy Properties Llc C/O Se Xiong 7813 62nd St Cottage Grove MN 55016-4639 *941 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 7 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	25.00 25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$0.00 <u><u>\$44.00</u></u>	29-29-22-42-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daisy Properties Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	29-29-22-42-0045
C/O Se Xiong	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.14	151.00	\$21.14	
7813 62nd St	HILLS ADD. TO ST. PAUL LOT 11 BLK	Citywide Street Lighting	0.58	25.00	\$14.50	
Cottage Grove MN 55016-4639	25				<u>\$45.89</u>	
*623 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.89	
Sue Lor	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	29-29-22-42-0046
Glenda Yang	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.14	25.00	\$3.50	
1561 Germain Lndg	HILLS ADD. TO ST. PAUL LOT 12 BLK	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55106-3677	25				<u>\$28.25</u>	
*619 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Alatus Inc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	29-29-22-42-0049
2355 Highway 36	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.14	25.00	\$3.50	
Roseville MN 55113-3902	HILLS ADD. TO ST. PAUL LOT 16 BLK	Citywide Street Lighting	0.58	25.00	\$14.50	
*609 SIMS AVE Main	25				<u>\$28.25</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$28.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Clayton Mcdonnell Chesson 607 Sims Ave St Paul MN 55130-4019 *607 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 17 BLK 25	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 <u>\$28.25</u>	29-29-22-42-0050
*** 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	
Eleuterio Dominguez Jabana 601 Sims Ave St Paul MN 55130-4019 *601 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 18 AND LOT 19 BLK 25	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>	29-29-22-42-0051
*** 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	
Chang Her Anthony Herr 934 Edgerton St St Paul MN 55130-4017 *934 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL EX N 32 5/10 FT THE FOL W QUADRANGULAR PART OF LOTS 24 25 AND 26 MEASURING 79 5/10 FT	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	27.00 40.00 67.00	\$28.08 \$16.40 \$38.86 <u>\$83.34</u>	29-29-22-42-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$83.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.34	

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>
Varma Abhijit	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	29-29-22-42-0057
940 Edgerton St	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.14	9.00	\$1.26	
St Paul MN 55130-4017	HILLS ADD. TO ST. PAUL N 32 5/10 FT	Citywide Street Lighting	0.58	33.00	\$19.14	
*940 EDGERTON ST	OF FOL W QUADRANGULAR PART				<u>\$54.72</u>	
*Ward: 6	OF LOTS 24 25 AND 26 MEASURING	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	78 5/10 FT ON N L AND 79 5/10 FT ON					
		Total Assessment:			\$54.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.72	
Patricia E Letourneau	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-42-0058
946 Edgerton St	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-4017	HILLS ADD. TO ST. PAUL LOTS 27	Citywide Street Lighting	0.58	50.00	\$29.00	
*946 EDGERTON ST	AND LOT 28 BLK 25				<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	
First Rental Housing Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	29-29-22-42-0061
860 Beech St	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.14	85.00	\$11.90	
St Paul MN 55106-4523	HILLS ADD. TO ST. PAUL EX W 66	Citywide Street Lighting	0.58	39.00	\$22.62	
*588 CASE AVE	3/10 FT LOTS 31 32 AND LOT 33 BLK 25				<u>\$75.08</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$75.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey C Sutphen 3840 Monaltrie Ave Wayzata MN 55391-3527 *594 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 34 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	25.00 75.00 25.00	\$26.00 \$10.50 \$14.50 \$51.00	29-29-22-42-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	
Jose Miguel Chavarria Fragoso 596 Case Ave Apt 2 St Paul MN 55130-4046 *596 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 35 BLK 25	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 \$44.00	29-29-22-42-0063
		*** 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	
John M Harrington 1533 Ivy Ave E St Paul MN 55106-2107 *608 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 40 BLK 25	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 \$44.00	29-29-22-42-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bi Hang	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-42-0069
618 Case Ave	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55130-4046	HILLS ADD. TO ST. PAUL LOT 44 BLK 25	Citywide Street Lighting	0.58	25.00	\$14.50	
*618 CASE AVE					\$44.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Hafner Realty	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	29-29-22-42-0071
807 Carla Ln	BLOCKS 25 AND 26 OF ARLINGTON	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
Little Canada MN 55109-1932	HILLS ADD. TO ST. PAUL LOTS 1 AND LOT 2 BLK 26	Alley Sweeping	0.14	60.00	\$8.40	
*925 PAYNE AVE		Citywide Street Lighting	0.58	180.00	\$104.40	
*Ward: 6		Payne/Whitall to Orange ASL	0.00	60.00	\$0.00	
*Pending as of: 8/24/2021					\$224.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$224.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$224.40	
Quality Residences Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-42-0072
9617 Oak Ridge Tr	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.14	25.00	\$3.50	
Hopkins MN 55305-4642	HILLS ADD. TO ST. PAUL LOT 3 BLK 26	Citywide Street Lighting	0.58	25.00	\$14.50	
*923 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	25.00	\$0.00	
*Ward: 6					\$44.00	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *901 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 10 BLK 26	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.41 0.14 0.58 0.00	36.00 120.00 36.00 156.00 36.00	\$37.44 \$49.20 \$5.04 \$90.48 \$0.00 <u>\$182.16</u>	29-29-22-42-0078
*** Owner and Taxpayer ***						
Total Assessment:					\$182.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$182.16	
Nashetta Barron 924 Edgerton St St Paul MN 55130-4016 *924 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 31, 32 & LOT 33 BLK 26	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	42.50 52.50 85.00 95.00	\$44.20 \$21.53 \$11.90 \$55.10 <u>\$132.73</u>	29-29-22-42-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$132.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.73	
Schmidt Group Marketing Llc 5038 Quail Ave N Crystal MN 55429-3649 *694 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 2 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	29-29-22-42-0101
*** Owner 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>
Blong Vang	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0102
Ker Yang	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
690 Sims Ave	ADDITION TO ST. PAUL, MINN. LOT 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3711	BLK 27				<u>\$45.20</u>	
*690 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	
Anthony M Deckard	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0104
Dawn C Hughes	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
684 Sims Ave	ADDITION TO ST. PAUL, MINN. LOT 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3711	BLK 27				<u>\$45.20</u>	
*684 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	
United Hmong Investment Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0105
778 Viking Dr	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666	ADDITION TO ST. PAUL, MINN. LOT 6	Citywide Street Lighting	0.58	40.00	\$23.20	
*682 SIMS AVE	BLK 27				<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>
Linda M Carreno 670 Sims Ave St Paul MN 55106-3711 *670 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 8 BLK 27	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>	29-29-22-42-0107
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Denmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 *660 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 10 BLK 27	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>	29-29-22-42-0109
*** 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	
Romulo Marcelo Nieto Mora 658 Sims Ave St Paul MN 55106-3711 *658 SIMS AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 11 BLK 27	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>	29-29-22-42-0110
*** Owner 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>
Foom Ray Vang	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0112
Maipakou Yang Vang	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
4130 Scheuneman Rd	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
White Bear Lake MN 55110-4115	13 BLK 27				<u>\$45.20</u>	
*650 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	
Michael A Hafner	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	29-29-22-42-0113
Jean M Hafner	BLOCK 27 ARLINGTON HILLS	Street Sweeping - Residential Street	0.41	70.00	\$28.70	
807 Carla Ln	ADDITION TO ST. PAUL, MINN. LOTS	Alley Sweeping	0.14	70.00	\$9.80	
Little Canada MN 55117-1932	14 AND LOT 15 BLK 27	Citywide Street Lighting	0.58	195.00	\$113.10	
*926 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	125.00	\$0.00	
*Ward: 6					<u>\$281.60</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$281.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$281.60	
Obsa Negassa	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0118
8083 Kimberly Ln	BLOCK 27 ARLINGTON HILLS	Citywide Street Lighting	0.58	40.00	\$23.20	
Maple Grove MN 55311-1788	ADDITION TO ST. PAUL, MINN. SUBJ				<u>\$39.60</u>	
*647 YORK AVE	TO & WITH PARTY WALL ESMT; THE	*** Owner and Taxpayer ***				
*Ward: 6	S 42.8 FT OF LOT 18 BLK 27	Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jaques Akoete Apaloo	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0119
Rita Judy Apaloo	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
4408 78th Ave N	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
Brooklyn Park MN 55443-3406	19 BLK 27				\$45.20	
*653 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	
Mai Thao	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0122
663 York Ave	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3725	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
	22 BLK 27				\$45.20	
*663 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	
669 York Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0123
Po Box 50830	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
Mendota MN 55150-0830	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
	23 BLK 27				\$45.20	
*669 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Union Bank And Trust Co 15130 9th Ave N Plymouth MN 55447-3724 *673 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 24 BLK 27	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	29-29-22-42-0124
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Jack & Betty Properties Llc 1841 Glen Terr St Paul MN 55116-0017 *690 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK 34	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	29-29-22-42-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Gail L Lannier 676 York Ave St Paul MN 55106-3726 *676 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 6 BLK 34	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	29-29-22-42-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John H Wollenberg	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0137
Doris J Wollenberg	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
48224 225 Ave	ADDITION TO ST. PAUL LOT 7 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
Mcgregor MN 55760-0001	34				<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	
Ruiher Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0138
977 Payne Ave	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3901	ADDITION TO ST. PAUL LOT 8 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
	34				<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	
Yan Chen	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0139
5612 Stevens Ave	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55419-1934	ADDITION TO ST. PAUL LOT 9 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
	34				<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>
Ciro A Ramirez 660 York Ave St Paul MN 55106-3726 *660 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 34	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>	29-29-22-42-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Sweetland Llc 977 Payne Ave St Paul MN 55130-3901 *648 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 13 BLK 34	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>	29-29-22-42-0143
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Sweetland Llc 977 Payne Ave St Paul MN 55130-3901 *890 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 35 FT OF S 70 FT OF LOTS 14 AND LOT 15 BLK 34	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.58 0.00	35.00 35.00 35.00	\$36.40 \$20.30 \$0.00 <u>\$56.70</u>	29-29-22-42-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$56.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.70	

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>
Steven W Lauber 620 Quality Ave N Lakeland MN 55043-9598 *886 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL S 35 FT OF LOTS 14 AND LOT 15 BLK 34	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	35.00 69.00 35.00 35.00	\$36.40 \$9.66 \$20.30 \$0.00	29-29-22-42-0147
					\$66.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$66.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.36	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *651 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 19 BLK 34	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	29-29-22-42-0151
					\$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	
Deshawn Scroggins 659 Wells St St Paul MN 55106-3719 *659 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 21 BLK 34	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	29-29-22-42-0153
					\$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
Paul Wegner	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0154
Mark Wegner	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
665 Wells St	ADDITION TO ST. PAUL LOT 22 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3719	34				\$45.20	
*665 WELLS ST		*** 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	
Janette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0155
669 Wells St	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-7899	ADDITION TO ST. PAUL LOT 23 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
	34				\$45.20	
*669 WELLS ST		*** 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	
Dadders Estates Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0157
351 Kellogg Blvd E	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55101-1411	ADDITION TO ST. PAUL LOT 25 BLK	Citywide Street Lighting	0.58	40.00	\$23.20	
	34				\$45.20	
*677 WELLS ST		*** 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>
Davonnte J Dunkins	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0159
683 Wells St	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3719	ADDITION TO ST. PAUL LOT 27 BLK 34	Citywide Street Lighting	0.58	40.00	\$23.20	
*683 WELLS 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	
Koua Lee	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-42-0160
834 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3208	ADDITION TO ST. PAUL LOT 28 BLK 34	Citywide Street Lighting	0.58	40.00	\$23.20	
*687 WELLS 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	
Enrique Espinoza	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	82.50	\$33.83	29-29-22-42-0162
Claudia S Moreno	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
695 Wells St	ADDITION TO ST. PAUL LOT 30 BLK 34	Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55106-3719					\$87.28	
*695 WELLS ST						
*** 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>
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 *899 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 83 FT OF LOTS 1 2 AND LOT 3 BLK 35	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.41 0.58 0.00	83.00 120.00 203.00 83.00	\$86.32 \$49.20 \$117.74 \$0.00 \$253.26	29-29-22-42-0163
*** Owner and Taxpayer ***						
Total Assessment:					\$253.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$253.26	
Maxfel Llc 977 Payne Ave St Paul MN 55130-3901 *893 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL S 42 FT OF LOTS 1 2 AND LOT 3 BLK 35	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	42.00 120.00 42.00 42.00	\$43.68 \$16.80 \$24.36 \$0.00 \$84.84	29-29-22-42-0164
*** Owner and Taxpayer ***						
Total Assessment:					\$84.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.84	
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 *626 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 35	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	29-29-22-42-0165
*** Owner 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
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 *618 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 5 BLK 35	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	29-29-22-42-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 *612 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 6 AND LOT 7 BLK 35	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 \$90.40	29-29-22-42-0167
*** 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	
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 *608 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 8 BLK 35	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	29-29-22-42-0168
*** Owner 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>
Carlton Boram 600 York Ave St Paul MN 55130-4030 *600 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 35	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>	29-29-22-42-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Gloria L Telin 594 York Ave St Paul MN 55130-4050 *594 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 35	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>	29-29-22-42-0171
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Xeng Chang May Lee Vang 590 York Ave St Paul MN 55130-4050 *590 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 12 BLK 35	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>	29-29-22-42-0172
*** Owner 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>
Zane Thao	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	29-29-22-42-0174
582 York Ave	BLOCK 35 OF ARLINGTON HILLS	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
St Paul MN 55130-3002	ADDITION TO ST. PAUL LOT 15 AND	Alley Sweeping	0.14	60.00	\$8.40	
*582 YORK AVE	EX E 10 FT LOT 14 BLK 35	Citywide Street Lighting	0.58	92.50	\$53.65	
					<u>\$139.35</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$139.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.35	
Max Yee Her	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0178
595 Wells St	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4130	ADDITION TO ST. PAUL LOT 20 BLK 35	Citywide Street Lighting	0.58	40.00	\$23.20	
*595 WELLS ST					<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	
Wamoua Lee	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0179
Sheng H Lee	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
778 Viking Dr E	ADDITION TO ST. PAUL LOT 21 BLK 35	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-1666					<u>\$45.20</u>	
*599 WELLS ST		*** 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
Song Her	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0180
990 County Road D E	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55109-5219	ADDITION TO ST. PAUL LOT 22 BLK 35	Citywide Street Lighting	0.58	40.00	\$23.20	
*605 WELLS 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	
Fyr Sfr Borrower Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0181
Co Havenbrook Homes	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400	ADDITION TO ST. PAUL LOT 23 BLK 35	Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					\$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	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0183
877 White Bear Ave N #2	BLOCK 35 OF ARLINGTON HILLS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4303	ADDITION TO ST. PAUL LOT 25 BLK 35	Citywide Street Lighting	0.58	40.00	\$23.20	
*617 WELLS 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amazing Homes Ecclesia Llc 2236 Marshall Ave St Paul MN 55104-5799 *871 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL S 50 FT OF LOTS 29 AND LOT 30 BLK 35	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.41 0.58 0.00	50.00 80.00 130.00 50.00	\$52.00 \$32.80 \$75.40 \$0.00 <u>\$160.20</u>	29-29-22-42-0188
*** Owner and Taxpayer ***						
Total Assessment:					\$160.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$160.20	
Maxfel Llc 977 Payne Ave St Paul MN 55130-3901 *883 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 75 FT OF LOTS 29 AND LOT 30 BLK 35	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	75.00 80.00 75.00 75.00	\$78.00 \$11.20 \$43.50 \$0.00 <u>\$132.70</u>	29-29-22-42-0189
*** Owner and Taxpayer ***						
Total Assessment:					\$132.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.70	
Latino Economic Dev Center 804 Margaret St St Paul MN 55106-5019 *861 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 1 2 AND LOT 3 BLK 36	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.41 0.14 0.58 0.00	125.00 120.00 120.00 245.00 125.00	\$130.00 \$49.20 \$16.80 \$142.10 \$0.00 <u>\$338.10</u>	29-29-22-42-0190
*** Owner and Taxpayer ***						
Total Assessment:					\$338.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$338.10	

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>
Dong Ly	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0191
Tou Xiong	36 OF ARLINGTON HILLS ADD. TO ST.	Alley Sweeping	0.14	40.00	\$5.60	
626 Wells St	PAUL LOT 4 BLK 36	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-0284					<u>\$45.20</u>	
*626 WELLS ST		*** 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	
Sa Ventures Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-42-0192
C/O Rbk Capital	36 OF ARLINGTON HILLS ADD. TO ST.	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 127	PAUL LOT 5 BLK 36	Citywide Street Lighting	0.58	40.00	\$23.20	
New York NY 11759-0127					<u>\$45.20</u>	
*622 WELLS ST		*** 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	
Daytons Bluff Nghbrhd Housing Servs	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	29-29-22-42-0193
823 7th St E	36 OF ARLINGTON HILLS ADD. TO ST.	Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55106-5016	PAUL E 1/2 OF LOT 6 BLK 36	Citywide Street Lighting	0.58	20.00	\$11.60	
*616 WELLS ST					<u>\$22.60</u>	
*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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Neighborhood Housing Serv 823 7th St E St Paul MN 55106-2016 *614 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL W 1/2 OF LOT 6 BLK 36	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	20.00 20.00 20.00	\$8.20 \$2.80 \$11.60 \$22.60 Total Assessment: \$22.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$22.60	29-29-22-42-0194
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *612 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 7 BLK 36	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	29-29-22-42-0195 ***EXEMPT***
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857 *608 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 8 BLK 36	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	29-29-22-42-0196

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Singular Devel Resources Inc C/O Singular Development Corp 708 N 1st St Apt 535 Minneapolis MN 55401-1152 *600 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 10 BLK 36	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>	29-29-22-42-0198
*** Owner and Taxpayer ***						
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 25 4th St W Ste 1400 St Paul MN 55102-1632 *623 WHITALL ST *Ward: 6 *Pending as of: 8/24/2021	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 27 BLK 36	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>	29-29-22-42-0211
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Housing And Redev Auth City Of St Paul 15 W Kellogg Blvd St Paul MN 55102 *629 WHITALL ST *Ward: 6 *Pending as of: 8/24/2021	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 28 BLK 36	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>	29-29-22-42-0212
*** Owner 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>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *845 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL S 75 FT OF LOTS 29 AND LOT 30 BLK 36	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.41 0.58 0.00	75.00 80.00 155.00 75.00	\$78.00 \$32.80 \$89.90 \$0.00 <u>\$200.70</u>	29-29-22-42-0213
*** Owner and Taxpayer ***						
Total Assessment:					\$200.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$200.70	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *851 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL N 50 FT OF LOTS 29 AND LOT 30 BLK 36	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	50.00 80.00 50.00 50.00	\$52.00 \$11.20 \$29.00 \$0.00 <u>\$92.20</u>	29-29-22-42-0214
*** Owner and Taxpayer ***						
Total Assessment:					\$92.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.20	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *691 WADENA AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	29-29-22-42-0218 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *689 WADENA AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	29-29-22-42-0219 ***EXEMPT***
*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *680 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 7 & LOT 8 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 <u>\$99.00</u>	29-29-22-42-0222 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$99.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.00	
Christian N Gould Alexis P Gould 872 Clear Ave St Paul MN 55106-1819 *676 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 9 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	25.00 25.00	\$10.26 \$14.50 <u>\$24.76</u>	29-29-22-42-0223
*** Owner and Taxpayer ***						
Total Assessment:					\$24.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Housing And Redev Authority Of St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *674 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-22-42-0224
*** 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	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *672 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL E 1 FT OF LOT 12 AND ALL OF LOT 11 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	26.00 26.00	\$10.66 \$15.08 \$25.74	29-29-22-42-0225
*** Owner and Taxpayer ***						
Total Assessment:					\$25.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.74	
Porfizio Castro Luisa Montoya 670 Wells St St Paul MN 55106-3720 *670 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL EX E 1 FT LOT 12 AND E 2 FT OF LOT 13 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	26.00 26.00	\$10.66 \$15.08 \$25.74	29-29-22-42-0226
*** Owner and Taxpayer ***						
Total Assessment:					\$25.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *668 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL EX E 2 FT LOT 13 AND E 2 FT OF LOT 14 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-22-42-0227
*** 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	
Winter Song Llc 761 3rd St E St Paul MN 55106-5138 *660 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 16 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-22-42-0229
*** 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	
Winter Song Llc 761 3rd St E St Paul MN 55106-5138 *656 WELLS ST *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 17 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-22-42-0230
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Okeeffe	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	29-29-22-42-0233
860 Payne Ave	BLOCK 37 OF ARLINGTON HILLS	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-4177	ADDITION TO ST. PAUL S 50 FT OF					
	LOT 19 BLK 37				\$24.75	
*651 WADENA AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$24.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.75	
David Okeeffe	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	29-29-22-42-0235
860 Payne Ave	BLOCK 37 OF ARLINGTON HILLS	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-4177	ADDITION TO ST. PAUL LOT 21 BLK	Payne/Whitall to Orange ASL	0.00	25.00	\$0.00	
	37				\$40.50	
*868 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.50	
David Okeeffe	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-42-0236
860 Payne Ave	BLOCK 37 OF ARLINGTON HILLS	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-4177	ADDITION TO ST. PAUL LOTS 22 AND	Payne/Whitall to Orange ASL	0.00	50.00	\$0.00	
	LOT 23 BLK 37				\$81.00	
*860 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		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>
Winter Song Llc 761 3rd St E St Paul MN 55106-5138 *858 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 24 BLK 37	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.41 0.58 0.00	25.00 114.00 139.00 25.00	\$26.00 \$46.74 \$80.62 \$0.00 <u>\$153.36</u>	29-29-22-42-0237
*** Owner and Taxpayer ***						
Total Assessment:					\$153.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$153.36	
Zachary Chappell Diana Chaman 853 Iglehart Ave St Paul MN 55104-5543 *685 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. THE W 20 FT OF LOT 28 & ALL OF LOT 27 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	29-29-22-42-0255
*** 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	
Hill Properties Inc 107 Farrington St St Paul MN 55102-2101 *693 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. EX THE W 20 FT LOT 28 & ALL OF LOT 29 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	29-29-22-42-0256
*** 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>
Xia Pao Yang	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	29-29-22-42-0257
Bao Lo	BLOCK 24, ARLINGTON HILLS	Alley Sweeping	0.14	80.00	\$11.20	
686 Case Ave	ADDITION TO ST. PAUL, MINN. LOTS	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-3702	6 & LOT 7 BLK 24				<u>\$140.80</u>	
*686 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$140.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
Ann Lee	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	29-29-22-42-0261
Donald B Jensen	BLOCK 24, ARLINGTON HILLS	Street Sweeping - Residential Street	0.41	22.50	\$9.23	
955 Greenbrier St	ADDITION TO ST. PAUL, MINN. W 10	Citywide Street Lighting	0.58	27.50	\$15.95	
St Paul MN 55106-3734	FT OF LOT 1 & EX N 15 FT LYING E OF				<u>\$30.38</u>	
*955 GREENBRIER ST	W 10 FT; LOT 2 & ALL OF LOT 3 & EX S	*** Owner and Taxpayer ***				
*Ward: 6	15 FT; LOT 4 ALL IN BLK 24	Total Assessment:			\$30.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.38	
Chad Verville	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	29-29-22-42-0264
Heidi Calton	BLOCK 24, ARLINGTON HILLS	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
959 Greenbrier St	ADDITION TO ST. PAUL, MINN. EX W	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55106-3734	10 FT THE N 15 FT OF LOT 2 & EX W 10				<u>\$108.90</u>	
*959 GREENBRIER ST	FT LOT 1 BLK 24	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$108.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zoe Lee Herr	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	38.50	\$40.04	29-29-22-42-0276
Nhiateng Stephen Herr	BLOCKS 25 AND 26 OF ARLINGTON	Street Sweeping - Residential Stree	0.41	52.50	\$21.53	
4156 Bellaire Ave	HILLS ADD. TO ST. PAUL EX N 8.5 FT;	Alley Sweeping	0.14	77.00	\$10.78	
White Bear Tp MN 55110-3910	LOT 26 AND ALL OF LOTS 24 & LOT	Citywide Street Lighting	0.58	91.00	\$52.78	
	25 BLK 26				\$125.13	
*585 YORK AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$125.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$125.13	
Chris Yang	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	58.50	\$60.84	29-29-22-42-0280
912 Edgerton St	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.14	58.50	\$8.19	
St Paul MN 55130-4016	HILLS ADD. TO ST. PAUL N 8.5 FT OF	Citywide Street Lighting	0.58	58.50	\$33.93	
	LOT 26 & ALL OF LOTS 27 & LOT 28				\$102.96	
*912 EDGERTON ST						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$102.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.96	
Choua Xiong	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-42-0283
606 Case Ave	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-4046	HILLS ADD. TO ST. PAUL LOTS 38 &	Citywide Street Lighting	0.58	50.00	\$29.00	
	LOT 39 BLK 25				\$88.00	
*606 CASE AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634 *907 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 7,8 & LOT 9 BLK 26	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.14 0.58 0.00	75.00 75.00 75.00 75.00	\$78.00 \$10.50 \$43.50 \$0.00 <u>\$132.00</u>	29-29-22-42-0288
		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.00	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *615 YORK AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 11 THRU 14 BLK 26	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	100.00 100.00 100.00	\$41.00 \$14.00 \$58.00 <u>\$113.00</u>	29-29-22-42-0305
		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.00	
Atsufoe Eklou Eric Owouko 581 Whitall St St Paul MN 55130-4155 *581 WHITALL ST *Ward: 6 *Pending as of: 8/24/2021	CIC NO 753 WHITALL TOWNHOMES LOT 1 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	76.00 27.00 76.00	\$31.17 \$3.78 \$44.08 <u>\$79.03</u>	29-29-22-42-0325
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.03	

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 Amt</u>	<u>Property ID</u>
Brima Kamara	Lot 2 Blk 1	Street Sweeping - Residential Street	0.41	27.00	\$11.07	29-29-22-42-0326
583 Whittall St		Alley Sweeping	0.14	27.00	\$3.78	
St Paul MN 55130-4155		Citywide Street Lighting	0.58	27.00	\$15.66	
*583 WHITTALL ST					\$30.51	
*Ward: 6		*** 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	
Mesfin Kebede	Lot 4 Blk 1	Street Sweeping - Residential Street	0.41	27.00	\$11.07	29-29-22-42-0328
Hiwot Yacob		Alley Sweeping	0.14	27.00	\$3.78	
589 Whittall St		Citywide Street Lighting	0.58	27.00	\$15.66	
St Paul MN 55130-4140					\$30.51	
*589 WHITTALL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$30.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.51	
Sarah Moges	Lot 7 Blk 1	Street Sweeping - Residential Street	0.41	27.00	\$11.07	29-29-22-42-0331
Getachew Adigeh		Alley Sweeping	0.14	27.00	\$3.78	
599 Whittall St		Citywide Street Lighting	0.58	27.00	\$15.66	
St Paul MN 55130-4140					\$30.51	
*599 WHITTALL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$30.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kassaw Tessema	Lot 8 Blk 1	Street Sweeping - Residential Street	0.41	27.00	\$11.07	29-29-22-42-0332
Yezebalem Mandefro		Alley Sweeping	0.14	27.00	\$3.78	
601 Whitall St		Citywide Street Lighting	0.58	27.00	\$15.66	
St Paul MN 55130-4155					<u>\$30.51</u>	
*601 WHITALL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$30.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.51	
Taher Mohammed	CIC NO 753 WHITALL TOWNHOMES	Street Sweeping - Residential Street	0.41	27.00	\$11.07	29-29-22-42-0333
Mekdes Wodegiorgis	LOT 9 BLK 1	Alley Sweeping	0.14	27.00	\$3.78	
605 Whitall St		Citywide Street Lighting	0.58	27.00	\$15.66	
St Paul MN 55130-4155					<u>\$30.51</u>	
*605 WHITALL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$30.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.51	
Gabrielle F T Mitz	CIC NO 753 WHITALL TOWNHOMES	Street Sweeping - Residential Street	0.41	27.00	\$11.07	29-29-22-42-0335
Jacob S B Stanley	LOT 11 BLK 1	Alley Sweeping	0.14	27.00	\$3.78	
611 Whitall St		Citywide Street Lighting	0.58	27.00	\$15.66	
St Paul MN 55130-4155					<u>\$30.51</u>	
*611 WHITALL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$30.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kangbao Yang	CIC NO 753 WHITALL TOWNHOMES	Street Sweeping - Residential Street	0.41	27.00	\$11.07	29-29-22-42-0336
613 Whittall St	LOT 12 BLK 1	Alley Sweeping	0.14	27.00	\$3.78	
St Paul MN 55130-4155		Citywide Street Lighting	0.58	27.00	\$15.66	
					\$30.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$30.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.51	
Demetrius Knight	Lot 1 Blk 2	Street Sweeping - Residential Street	0.41	30.00	\$12.30	29-29-22-42-0339
588 Wells St		Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55130		Citywide Street Lighting	0.58	30.00	\$17.40	
					\$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	
Twin Cities Habitat For Humanity Inc	Lot 2 Blk 2	Street Sweeping - Residential Street	0.41	30.00	\$12.30	29-29-22-42-0340
1954 University Ave W		Alley Sweeping	0.14	28.00	\$3.92	
St Paul MN 55104-3426		Citywide Street Lighting	0.58	30.00	\$17.40	
					\$33.62	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ramla Farah	Lot 3 Blk 2	Street Sweeping - Residential Street	0.41	25.00	\$10.25	29-29-22-42-0341
594 Wells St		Alley Sweeping	0.14	26.50	\$3.71	
St Paul MN 55103		Citywide Street Lighting	0.58	25.00	\$14.50	
*594 WELLS ST					\$28.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$28.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.46	
Rachel Kunjummen	Lot 4 Blk 2	Street Sweeping - Residential Street	0.41	35.00	\$14.35	29-29-22-42-0342
Thomas Kunjummen		Alley Sweeping	0.14	33.00	\$4.62	
596 Wells St		Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55103					\$39.27	
*596 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.27	
Whitall Townhomes Owners Assoc	CIC NO 753 WHITALL TOWNHOMES	Street Sweeping - Residential Street	0.41	195.00	\$79.95	29-29-22-42-0343
Co First Service Residential Mn	OUTLOT A	Alley Sweeping	0.14	69.00	\$9.66	
Po Box 35627		Citywide Street Lighting	0.58	195.00	\$113.10	
Charlotte NC 28235-5627					\$202.71	
*0 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$202.71	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.71	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott Seebart	W 66.3 Ft Of Lots 31 Thru Lot 33 And All	Street Sweeping - Commercial/Art	1.04	201.00	\$209.04	29-29-22-42-0348
Jessie Fisher	Of Lots 29 And 30 Blk 25	Alley Sweeping	0.14	50.00	\$7.00	
4230 Harrison St		Citywide Street Lighting	0.58	201.00	\$116.58	
Kansas City MO 64110-1238					<u>\$332.62</u>	
*580 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$332.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$332.62	
<hr/>						
City Of St Paul	Lots 1 And 2 Blk 37	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-42-0350
25 4th St W Rm 1000		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-1692					<u>\$49.50</u>	
*0 WELLS ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
<hr/>						
City Of St Paul	LOTS 5 AND LOT 6 BLK 37	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-22-42-0352
25 4th St W Rm 1000		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-1692					<u>\$49.50</u>	
*688 WELLS 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>
Mosisa Seta	EX E 1 FT; LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	26.00	\$10.66	29-29-22-42-0353
Adanech Achalu		Alley Sweeping	0.14	26.00	\$3.64	
593 Whittall St		Citywide Street Lighting	0.58	26.00	\$15.08	
St Paul MN 55130					<u>\$29.38</u>	
*593 WHITTALL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$29.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.38	
Latrina Gipson	E 1 FT LOT 5 & LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	28.00	\$11.48	29-29-22-42-0354
595 Whittall St		Alley Sweeping	0.14	28.00	\$3.92	
St Paul MN 55130-4140		Citywide Street Lighting	0.58	28.00	\$16.24	
*595 WHITTALL ST					<u>\$31.64</u>	
*Ward: 6		*** 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	
Fellowship Llc	Lot 16 Block 24 of J R WEIDE'S SUB OF B24 ARLINGT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-22-42-0355
1223 Watson Ave	LOT 16 & LOT 17 BLK 24	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55116-1634		Payne/Whittall to Orange ASL	0.00	50.00	\$0.00	
*956 PAYNE AVE					<u>\$81.00</u>	
*Ward: 6		*** 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	

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>
Housing And Redev Auth St Paul	S 40 Ft Of W 100 Ft Of Blk 49	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-43-0018
25 4th St St W Ste 1400		Street Sweeping - Residential Street	0.41	100.00	\$41.00	
St Paul MN 55102-1632		Citywide Street Lighting	0.58	140.00	\$81.20	
*788 PAYNE AVE					\$163.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$163.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$163.80	
Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Street	0.41	45.00	\$18.45	29-29-22-43-0040
25 4th St St W Ste 1100	ST. PAUL LOT 10 BLK 1	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55102-1634					\$44.55	
*656 BUSH AVE						
*Ward: 6		*** 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	
Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Street	0.41	45.00	\$18.45	29-29-22-43-0041
25 4th St St W Ste 1100	ST. PAUL LOT 11 BLK 1	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55102-1634					\$44.55	
*648 BUSH AVE						
*Ward: 6		*** 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	

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>
Richard Price	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	29-29-22-43-0061
Rachel Price	ST. PAUL E 11 25/100 FT OF LOT 16	Citywide Street Lighting	0.58	34.00	\$19.72	
651 Reaney Ave	AND W 1/2 OF LOT 17 BLK 1				\$33.66	
St Paul MN 55130-4132		*** Owner and Taxpayer ***				
*651 REANEY AVE		Total Assessment:			\$33.66	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.66	
Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	29-29-22-43-0064
25 4th St St W Ste 1400	ST. PAUL EX THE N 86 FT LOTS 1 AND	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55102-1632	LOT 2 BLK 2				\$79.38	
*767 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.38	
Ctw Group Incorporated	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-43-0067
4820 Minnetonka Blvd Floor 3	ST. PAUL LOT 3 BLK 2	Citywide Street Lighting	0.58	44.00	\$25.52	
St Louis Park MN 55416					\$43.56	
*628 BUSH AVE		*** 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>
Ctw Group Inc 4820 Minnetonka Blvd Floor 3 Saint Louis Park MN 55416-2263 *620 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 15 FT OF LOT 4 AND THE E 15 FT OF LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	30.00 30.00	\$12.30 \$17.40 <u>\$29.70</u>	29-29-22-43-0069
*** Owner and Taxpayer ***						
Total Assessment:					\$29.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.70	
Sally M Hakala 11955 Mendel Ave S Hastings MN 55033-9114 *616 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 30 FT OF LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	30.00 30.00	\$12.30 \$17.40 <u>\$29.70</u>	29-29-22-43-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$29.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.70	
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *606 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	27.00 27.00	\$11.07 \$15.66 <u>\$26.73</u>	29-29-22-43-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$26.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$26.73	

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>
Housing & Redev Authority St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *604 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 1 5/10 FT OF W 1/2 OF LOT 8 AND EX E 1 5/10 FT THE E 1/2 OF LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	22.00 22.00	\$9.02 \$12.76 \$21.78	29-29-22-43-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$21.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$21.78	
Natasha Loving 602 Bush Ave St Paul MN 55130-4115 *602 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX E 18 INCHES W 1/2 OF LOT 8 AND E 1 58/100 FT OF LOT 9 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	23.00 23.00	\$9.43 \$13.34 \$22.77	29-29-22-43-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$22.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$22.77	
Miles D Reeck Amber N Reeck 600 Bush Ave St Paul MN 55130-4115 *600 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX E 1 58/100 FT LOT 9 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	29-29-22-43-0076
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stacy F Blomker Trustee	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Street	0.41	45.00	\$18.45	29-29-22-43-0077
Gary L Blomker Trustee	ST. PAUL LOT 10 BLK 2	Citywide Street Lighting	0.58	45.00	\$26.10	
2623 Edgewood Ct					\$44.55	
Stillwater MN 55082-5343		*** 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	
Frank Hickman	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	0.00	\$0.00	29-29-22-43-0079
584 Bush Ave	ST. PAUL LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	45.00	\$18.45	
St Paul MN 55130-4115		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$44.55	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.55	
Quality Residences Llc	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	0.00	\$0.00	29-29-22-43-0081
9617 Oak Ridge Tr	ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	45.00	\$18.45	
Hopkins MN 55305-4642		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$44.55	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kia X Yang	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-43-0082
Seng Sai Kue	ST. PAUL LOT 16 BLK 2	Citywide Street Lighting	0.58	44.00	\$25.52	
587 Reaney Ave					\$43.56	
St Paul MN 55130		*** 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	
Dao Kim Ma	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	29-29-22-43-0083
593 Reaney Ave	ST. PAUL LOT 17 BLK 2	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55130-4130					\$44.55	
*593 REANEY AVE		*** 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	
Bb Housing Associates Llc	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	29-29-22-43-0084
755 Selby Ave Unit A	ST. PAUL LOTS 18 AND LOT 19 BLK 2	Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55104-7643					\$88.11	
*599 REANEY AVE		*** Owner and Taxpayer ***				
Total Assessment:					\$88.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *611 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 20 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 \$43.56	29-29-22-43-0085
*** 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 Schoenfelder 13745 Wellington Cres Burnsville MN 55337-4336 *615 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 \$44.55	29-29-22-43-0086
*** 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	
Long Yang 2189 7th St N St Paul MN 55109-2807 *621 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 \$44.55	29-29-22-43-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$44.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas E Labey	WATSON'S DIVISION "D" SUBJ TO	Street Sweeping - Commercial/Art	1.04	137.00	\$142.48	29-29-22-43-0091
760 Payne Ave	PAYNE AVE LOTS 1 THRU LOT 5	Street Sweeping - Residential Street	0.41	67.00	\$27.47	
St Paul MN 55130-4158		Citywide Street Lighting	0.58	204.00	\$118.32	
*747 PAYNE AVE					<u>\$288.27</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$288.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$288.27	
Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Street	0.41	45.00	\$18.45	29-29-22-43-0092
25 4th St W Ste 1100	ST. PAUL LOT 3 BLK 3	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55102-1634					<u>\$44.55</u>	
*626 REANEY AVE						
*Ward: 6		*** 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	
Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Street	0.41	45.00	\$18.45	29-29-22-43-0093
25 4th St W Ste 1100	ST. PAUL LOT 4 BLK 3	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55102-1634					<u>\$44.55</u>	
*622 REANEY AVE						
*Ward: 6		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 W Ste 1100 St Paul MN 55102-1634 *618 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	29-29-22-43-0094
*** 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	
Daytons Bluff Neighborhood Housing Services 823 E 7th St St Paul MN 55106-5016 *610 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 21 FT OF LOT 7 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	29-29-22-43-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$64.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.35	
Dennis A Roth 600 Reaney Ave St Paul MN 55130-4131 *600 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 40 FT OF LOT 8 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	37.00 37.00	\$15.17 \$21.46 <u>\$36.63</u>	29-29-22-43-0097
*** Owner and Taxpayer ***						
Total Assessment:					\$36.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$36.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *598 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	29-29-22-43-0098
*** 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	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *594 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	29-29-22-43-0099
*** 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	
Han Phan Nancy Phan 2204 McAfee Cir St Paul MN 55109-2536 *590 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 11 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	29-29-22-43-0100
*** 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>
Tyrone L. Thomas	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	29-29-22-43-0101
Brenda K Thomas	ST. PAUL LOT 12 BLK 3	Citywide Street Lighting	0.58	47.00	\$27.26	
586 Reaney Ave					<u>\$46.53</u>	
St Paul MN 55130-4131		*** Owner and Taxpayer ***				
*586 REANEY AVE		Total Assessment:			\$46.53	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
<hr/>						
Ebbs Investment	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	360.00	\$374.40	29-29-22-43-0102
1000 Lyn Way	ST. PAUL LOTS 13 14 AND LOT 15	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	
Bayport MN 55033-2502	BLK 3	Citywide Street Lighting	0.58	405.00	\$234.90	
					<u>\$627.75</u>	
*579 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$627.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$627.75	
<hr/>						
Ebbs Investment	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	135.00	\$140.40	29-29-22-43-0103
1000 Lyn Way	ST. PAUL LOTS 16 17 AND LOT 18	Citywide Street Lighting	0.58	135.00	\$78.30	
Bayport MN 55033-2502	BLK 3				<u>\$218.70</u>	
*595 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$218.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$218.70	

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>
Angela Schuch 605 Minnehaha Ave E St Paul MN 55101-4147 *605 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 19 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	44.00 44.00	\$45.76 \$25.52 <u>\$71.28</u>	29-29-22-43-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$71.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.28	
Reyna Ocampo Sanchez 607 Minnehaha Ave E St Paul MN 55130-4147 *607 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX E 8 FT LOT 20 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	37.00 37.00	\$38.48 \$21.46 <u>\$59.94</u>	29-29-22-43-0105
*** 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	
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132 *613 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 8 FT OF LOT 20 AND EX E 16 FT LOT 21 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	37.00 37.00	\$38.48 \$21.46 <u>\$59.94</u>	29-29-22-43-0106
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$59.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.94	
Rodney Burton Ann T Burton E1340 1205th Ave Downing WI 54734-9499 *613 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 8 FT OF LOT 20 AND EX E 16 FT LOT 21 BLK 3	*** Owner ***				29-29-22-43-0106
Total Assessment:					\$59.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.94	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	29-29-22-43-0107
11670 Fountains Dr Unit 200	ST. PAUL E 16 FT OF LOT 21 AND W 16	Citywide Street Lighting	0.58	32.00	\$18.56	
Maple Grove MN 55369-3071	FT OF LOT 22 BLK 3				\$51.84	
*615 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$51.84
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$51.84
Pamela S Felipe	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	29.00	\$30.16	29-29-22-43-0108
619 Minnehaha Ave E	ST. PAUL EX W 16 FT LOT 22 BLK 3	Citywide Street Lighting	0.58	29.00	\$16.82	
St Paul MN 55130-4147					\$46.98	
*619 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$46.98
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$46.98
Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	29-29-22-43-0109
25 4th St W Ste 1100	ST. PAUL LOT 23 BLK 3	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55102-1634					\$72.90	
*621 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$72.90
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.90

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *629 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 24 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	45.00 45.00	\$46.80 \$26.10 \$72.90	29-29-22-43-0110
*** 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	
Chong Lee 631 Minnehaha Ave E St Paul MN 55130-4147 *631 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 25 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	43.00 43.00	\$44.72 \$24.94 \$69.66	29-29-22-43-0111
*** 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	
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *721 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 21 30/100 FT OF LOT 26 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	157.00 157.00	\$163.28 \$91.06 \$254.34	29-29-22-43-0112
*** Owner and Taxpayer ***						
Total Assessment:					\$254.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$254.34	

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>
Marco Antonio G Marchan 612 Bush Ave St Paul MN 55130-4115 *612 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44 <u>\$67.32</u>	29-29-22-43-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$67.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.32	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *774 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 1, 2 & LOT 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	58.00 99.00 157.00	\$60.32 \$40.59 \$91.06 <u>\$191.97</u>	29-29-22-43-0122 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$191.97	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$191.97	

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>
Bb Housing Associates Llc	Units No 1 Thru 12	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	29-29-22-43-0141
755 Selby Ave Unit A		Street Sweeping - Residential Stree	0.41	90.00	\$36.90	
St Paul MN 55104-7643		Citywide Street Lighting	0.58	144.00	\$83.52	
*754 PAYNE AVE					\$176.58	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$176.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.58	
Kendall Land Company Llc	WITH ACCESS ESMT IN DOC NO	Street Sweeping - Commercial/Art	1.04	202.00	\$210.08	29-29-22-43-0144
1090 Colette Place	4331722 THE N ½ OF VAC ALLEY	Citywide Street Lighting	0.58	202.00	\$117.16	
St Paul MN 55116-2553	ACCRUING, LOTS 1 THRU LOT 13 BLK 45				\$327.24	
*840 PAYNE AVE						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$327.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$327.24	
Marjorie E Mangine Trustee	EX PART IN RY R/W THE E ½ OF LOT	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	29-29-22-43-0145
Albert J Mangine Trustee	17 AND ALL OF LOT 18 BLK 1	Citywide Street Lighting	0.58	67.00	\$38.86	
8687 28th St N					\$66.33	
Lake Elmo MN 55042-9435						
*653 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ramsey County Reg Rr Auth C/O Ramsey County Property Mgmt Director 121 7th Place E Ste 2100 St Paul MN 55101-2146 *0 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/24/2021	That Part Of Lot 7 Lying Wly Of A L 20 Ft Ely From And Par With Cl Of Ry R/w And All Of Lot 8 Blk 4 And Part Of Lot 18 Ely Of A L 50 Ft Wly From And Par With Cl Of Ry And Part Of Lot 20 Wly Of A L Beg On S L Of Sd Lot And 9 Ft 11 Inches E Of	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.41 0.58	60.00 4.00 64.00	\$62.40 \$1.64 \$37.12 <u>\$101.16</u>	29-29-22-43-0146 ***EXEMPT***
					Total Assessment:	\$101.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.16
The East Yard Llc 1713 36th Ave Ne Minneapolis MN 55418-1428 *629 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	Vac Sts & Alleys Accruing & Fol Part Of Ry R/w In Sw 1/4 Of Sec 29 Tn 29 Rn 22 Lying E Of Ext Wl Of Desoto St & Lying Sly Of A Line 25 Ft Sly Of & Par To Cl Of East Bound Main Track & Part Of Sd R/w In Se 1/4 Of Sd Sec Lying W Of Wl Of	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.41 0.58	18.50 934.50 953.00	\$19.24 \$383.15 \$552.74 <u>\$955.13</u>	29-29-22-43-0147
					Total Assessment:	\$955.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$955.13
New Peak Llc 7100 Northland Cir Suite 410 Brooklyn Park MN 55428-1500 *685 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/24/2021	Lot Block 1 of THEO. HAMM BREWING CO ADDITION THAT PT OF LOTS 6 & 7 BLK 4 BORUP AND PAYNES ADDITION LYING WLY OF THE W L OF BLK 3 THE E OF HAMMS BREWING CO ADD AND	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	130.00 130.00	\$135.20 \$75.40 <u>\$210.60</u>	29-29-22-43-0148
					Total Assessment:	\$210.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$210.60

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>
Everest Llc 2284 7th St W St Paul MN 55116-2824 *707 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/24/2021	Lot Block 1 of THEO. HAMM BREWING CO ADDITION VAC STS ACCRUING & SUBJ TO ST; THE FOL, LOTS 9 AND LOT 10 BLK 52 & LOTS 9 THRU LOT 14 BLK 55 & LOTS 9 THRU LOT 15 BLK 58 & ALL	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	798.00 1,498.00 399.00 2,296.00	\$829.92 \$614.18 \$55.86 \$1,331.68 <u>\$2,831.64</u>	29-29-22-43-0149
		*** Owner and Taxpayer ***				
		Total Assessment:		\$2,831.64		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$2,831.64		
Minnesota Duplex Llc 1815 Ellie Ct Eagan MN 55122-2589 *749 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 8 BLK 52	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	29-29-22-44-0008
		*** Owner and Taxpayer ***				
		Total Assessment:		\$39.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$39.60		
Minnesota Duplex Llc 1815 Ellie Ct Eagan MN 55122-2589 *751 BUSH AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 7 BLK 52	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	29-29-22-44-0009
		*** 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>
North Real Estate Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	29-29-22-44-0010
902 Arcade St	PAUL 44/50 THRU 59 W 26 2/3 FT OF	Citywide Street Lighting	0.58	27.00	\$15.66	
St Paul MN 55106-3803	LOT 6 BLK 52				\$26.73	
*757 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$26.73
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.73
North Real Estate Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	21.00	\$8.61	29-29-22-44-0011
902 Arcade St	PAUL 44/50 THRU 59 W 13 1/3 FT OF	Citywide Street Lighting	0.58	21.00	\$12.18	
St Paul MN 55106-3803	LOT 5 AND E 13 1/3 FT OF LOT 6 BLK 52				\$20.79	
*759 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$20.79
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$20.79
Jon Philmalee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	29-29-22-44-0012
C/O Windy'S Collision Center	PAUL 44/50 THRU 59 SUBJ TO	Citywide Street Lighting	0.58	130.00	\$75.40	
767 Bush Ave	TRACKAGE ESMT; THE FOL; E 26 2/3 FT OF LOT 5 & THE W 20 FT OF LOT 2 & ALL OF LOTS 3 & LOT 4 BLK 52				\$128.70	
St Paul MN 55106-4401		*** Owner and Taxpayer ***				
*767 BUSH AVE		Total Assessment:				\$128.70
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$128.70

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Assumpta F Sirri	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	83.50	\$34.24	29-29-22-44-0032
776 Bush Ave	PAUL 44/50 THRU 59 LOT 1 BLK 55	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4402		Citywide Street Lighting	0.58	83.50	\$48.43	
*776 BUSH AVE					\$88.27	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.27	
Jnb Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-44-0034
7682 Immanuel Ave S	PAUL 44/50 THRU 59 LOT 3 BLK 55	Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-2039		Citywide Street Lighting	0.58	40.00	\$23.20	
*770 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	
Janice Standaert	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-44-0035
766 Bush Ave	PAUL 44/50 THRU 59 LOT 4 BLK 55	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4402		Citywide Street Lighting	0.58	40.00	\$23.20	
*766 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick A Kelly	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-44-0036
760 Bush Ave	PAUL 44/50 THRU 59 LOT 5 BLK 55	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4402		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	
Patrick A Kelly	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-44-0037
760 Bush Ave	PAUL 44/50 THRU 59 LOT 6 BLK 55	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4402		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	
Hlao Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-44-0038
754 Bush Ave	PAUL 44/50 THRU 59 LOT 7 BLK 55	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4402		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>
Christlo C Gittens	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-44-0039
750 Bush Ave	PAUL 44/50 THRU 59 LOT 8 BLK 55	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4402		Citywide Street Lighting	0.58	40.00	\$23.20	
*750 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	
Jamal Musse	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-44-0044
767 Reaney Ave	PAUL 44/50 THRU 59 LOT 18 BLK 55	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4410		Citywide Street Lighting	0.58	40.00	\$23.20	
*767 REANEY 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	
Marie Elizabeth Eggers	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	55.00	\$22.55	29-29-22-44-0045
763 Weide St	PAUL 44/50 THRU 59 N 55 FT OF LOTS	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-4440	19 & LOT 20 BLK 55	Citywide Street Lighting	0.58	55.00	\$31.90	
*763 WEIDE ST					\$65.65	
*** Owner and Taxpayer ***						
Total Assessment:					\$65.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.65	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Matthew R Deutsch 775 Reaney Ave St Paul MN 55106-4410 *775 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 EX N 55 FT. LOTS 19 & LOT 20 BLK 55	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	76.00 76.00	\$31.16 \$44.08 \$75.24	29-29-22-44-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$75.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.24	
Cerisano Enterprise Llc 13226 Crusheen Ct Rosemount MN 55068-4385 *776 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 1 BLK 58	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	83.50 40.00 83.50	\$34.24 \$5.60 \$48.43 \$88.27	29-29-22-44-0047
*** 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	
Jer Lee Tchang 766 Reaney Ave St Paul MN 55106-4411 *766 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 4 BLK 58	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	29-29-22-44-0050
*** Owner 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>
Apes Holdings Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-44-0052
Po Box 120701	PAUL 44/50 THRU 59 LOT 6 BLK 58	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55112-0022		Citywide Street Lighting	0.58	40.00	\$23.20	
*756 REANEY 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	
Yana Lin	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-44-0053
Po Box 120701	PAUL 44/50 THRU 59 LOT 7 BLK 58	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55112-4270		Citywide Street Lighting	0.58	40.00	\$23.20	
*752 REANEY 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	
Yana Lin	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-44-0054
Po Box 120701	PAUL 44/50 THRU 59 LOT 8 BLK 58	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55112-4270		Citywide Street Lighting	0.58	40.00	\$23.20	
*748 REANEY 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>
Tr Group Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-44-0060
2038 Ford Pkwy Ste 333	PAUL 44/50 THRU 59 LOT 16 BLK 58	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-1931		Citywide Street Lighting	0.58	40.00	\$23.20	
*759 MINNEHAHA 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	
Blia L Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-44-0061
Som S Lee	PAUL 44/50 THRU 59 LOT 17 BLK 58	Alley Sweeping	0.14	40.00	\$5.60	
1005 Case Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3907					\$70.40	
*763 MINNEHAHA 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	
Tyler John Van Guilder	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	29-29-22-44-0062
765 Minnehaha Ave E	PAUL 44/50 THRU 59 LOT 18 BLK 58	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-4406		Citywide Street Lighting	0.58	42.00	\$24.36	
*765 MINNEHAHA AVE E					\$73.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$73.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas C Samskar	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-44-0063
771 Minnehaha Ave E	PAUL 44/50 THRU 59 LOT 19 BLK 58	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4406		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*771 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$70.40			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$70.40			
Allure Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-22-44-0064
11670 Fountains Dr #200	PAUL 44/50 THRU 59 LOT 20 BLK 58	Street Sweeping - Residential Street	0.41	63.50	\$26.04	
Maple Grove MN 55369-7195		Alley Sweeping	0.14	40.00	\$5.60	
					\$48.43	
*777 MINNEHAHA AVE E						\$100.87
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:	\$100.87			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$100.87			
Kong Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	29-29-22-44-0072
768 Reaney Ave	PAUL 44/50 THRU 59 LOT 2 & LOT 3	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-4411	BLK 58	Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
*768 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Patrick A Kelly	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-44-0078	
760 Bush Ave	PAUL 44/50 THRU 59 LOT 16 BLK 55	Alley Sweeping	0.14	40.00	\$5.60		
St Paul MN 55106-4402		Citywide Street Lighting	0.58	40.00	\$23.20		
					\$45.20		
*761 REANEY 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
Miller And Holmes Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-44-0083	
2311 Oneil Rd	PAUL 44/50 THRU 59 VAC ALLEY ADJ	Citywide Street Lighting	0.58	40.00	\$23.20		
Hudson WI 54016-8168	& LOT 6 BLK 59				\$39.60		
					\$39.60		
*810 REANEY AVE		*** Owner and Taxpayer ***					
*Ward: 6							
*Pending as of: 8/24/2021							
		Total Assessment:					\$39.60
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$39.60
Miller And Holmes Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-44-0084	
2311 Oneil Rd	PAUL 44/50 THRU 59 VAC ALLEY ADJ	Citywide Street Lighting	0.58	40.00	\$23.20		
Hudson WI 54016-8168	& LOT 7 BLK 59				\$39.60		
					\$39.60		
*790 REANEY AVE		*** Owner and Taxpayer ***					
*Ward: 6							
*Pending as of: 8/24/2021							
		Total Assessment:					\$39.60
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 *786 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 8 BLK 59	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	29-29-22-44-0085
*** 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	
Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 *782 REANEY AVE *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 9 BLK 59	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	175.00 175.00	\$71.75 \$101.50 <u>\$173.25</u>	29-29-22-44-0086
*** Owner and Taxpayer ***						
Total Assessment:					\$173.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$173.25	
Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 *779 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/24/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 10 BLK 59	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	40.00 128.00 168.00	\$41.60 \$52.48 \$97.44 <u>\$191.52</u>	29-29-22-44-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$191.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$191.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miller And Holmes Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-22-44-0088
2311 Oneil Rd	PAUL 44/50 THRU 59 VAC ALLEY ADJ	Citywide Street Lighting	0.58	40.00	\$23.20	
Hudson WI 54016-8168	& LOT 11 BLK 59				\$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
Miller And Holmes Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	29-29-22-44-0089
2311 Oneil Rd	PAUL 44/50 THRU 59 VAC ALLEY ADJ	Citywide Street Lighting	0.58	80.00	\$46.40	
Hudson WI 54016-8168	& LOT 12 AND LOT 13 BLK 59				\$129.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60
Miller And Holmes Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	467.00	\$485.68	29-29-22-44-0090
2311 Oneil Rd	PAUL 44/50 THRU 59 SUBJ TO ST; VAC	Street Sweeping - Residential Stree	0.41	191.00	\$78.31	
Hudson WI 54016-8168	ALLEY ACCRUING & LOTS 1 THRU 5	Citywide Street Lighting	0.58	658.00	\$381.64	
					\$945.63	
*** Owner and Taxpayer ***						
					Total Assessment:	\$945.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$945.63

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>
Stephen A Kelly	Lot 15 Blk 55	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-22-44-0095
760 Bush Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4402		Citywide Street Lighting	0.58	40.00	\$23.20	
*757 REANEY 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	
Hartman-St Anthony Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	247.00	\$101.27	29-29-23-11-0003
700 Gleason Acres Dr	LOTS 1 & LOT 2 BLK 43	Citywide Street Lighting	0.58	247.00	\$143.26	
Wayzata MN 55391-1342					\$244.53	
*2186 SCUDDER ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$244.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$244.53	
Larry A Rantapaa	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	182.00	\$74.62	29-29-23-11-0004
Maria Rantapaa	LOT 3 BLK 43	Citywide Street Lighting	0.58	182.00	\$105.56	
5407 Glenwood Ct					\$180.18	
Richmond CA 94803-7304						
*2176 SCUDDER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$180.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$180.18	

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>
Joseph P Spencer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	29-29-23-11-0005
Joanne H Spencer	LOT 4 BLK 43	Street Sweeping - Residential Street	0.41	65.50	\$26.86	
1187 Raymond Ave		Citywide Street Lighting	0.58	108.50	\$62.93	
St Paul MN 55108-1925					<u>\$134.51</u>	
*1187 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$134.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.51	
1171 Raymond Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	84.00	\$87.36	29-29-23-11-0007
C/O David Franke	LOT 6 BLK 43	Citywide Street Lighting	0.58	84.00	\$48.72	
701 Keller Pky					<u>\$136.08</u>	
Little Canada MN 55117-1235		*** Owner and Taxpayer ***				
*1171 RAYMOND AVE		Total Assessment:			\$136.08	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.08	
Heather L Riddle	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	29-29-23-11-0008
1159 Raymond Ave	LOT 7 BLK 43	Street Sweeping - Residential Street	0.41	37.00	\$15.17	
St Paul MN 55108-1925		Citywide Street Lighting	0.58	85.00	\$49.30	
*1159 RAYMOND AVE					<u>\$114.39</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$114.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.39	

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>
Thomas C Lister	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	29-29-23-11-0011
Irene M Opsahl	NELY 43 5/10 FT OF LOT 12 BLK 44	Street Sweeping - Residential Street	0.41	39.00	\$15.99	
1155 Raymond Ave		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55108-1922		Citywide Street Lighting	0.58	61.00	\$35.38	
*1155 RAYMOND AVE					\$80.41	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.41	
Melissa Kim Hughes	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	29-29-23-11-0013
1145 Raymond Ave Unit 3	LOT 13 BLK 44	Alley Sweeping	0.14	62.00	\$8.68	
St Paul MN 55108-1937		Citywide Street Lighting	0.58	60.00	\$34.80	
*1145 RAYMOND AVE					\$105.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$105.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.88	
Bryn Manion	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	29-29-23-11-0014
Samuel David	LOT 14 BLK 44	Alley Sweeping	0.14	60.00	\$8.40	
1139 Raymond Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-1922					\$105.60	
*1139 RAYMOND AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$105.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathleen Canright 1136 Raymond Ave St Paul MN 55108-1921 *1136 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA NELY 44 FT OF LOTS 1 AND LOT 2 BLK 29	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	22.00 55.00 77.00	\$22.88 \$22.55 \$44.66 \$90.09	29-29-23-11-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$90.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.09	
Rem Holdings Llc 2924 Anthony Ln Ste 115 St Anthony MN 55418-3259 *2302 STANDISH ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA EX NWLY 27 5/10 FT LOT 5 AND ALL OF LOT 6 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	115.00 115.00	\$47.15 \$66.70 \$113.85	29-29-23-11-0021
*** Owner and Taxpayer ***						
Total Assessment:					\$113.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.85	
Betty J Wheeler 1150 Raymond Ave St Paul MN 55108-1924 *1150 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	SUBDIVISION OF LOTS 18, 19 AND 20 BLOCK 28, ST. ANTHONY PARK LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	66.00 22.50 45.00 88.50	\$68.64 \$9.23 \$6.30 \$51.33 \$135.50	29-29-23-11-0023
*** Owner and Taxpayer ***						
Total Assessment:					\$135.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$135.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan J Bikowsky	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	55.00	\$22.55	29-29-23-11-0030
2303 Standish St	LOT 14 BLK 28	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55108		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$62.15	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Megan B Haugo	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	55.00	\$22.55	29-29-23-11-0048
Erik A Haugo	LOT 20 BLK 27	Alley Sweeping	0.14	55.00	\$7.70	
2281 Priscilla St		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55108-2031					<u>\$62.15</u>	
*2281 PRISCILLA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Betty A Lotterman	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Street	0.41	100.00	\$41.00	29-29-23-11-0050
2267 Priscilla St	SELY 15 FT LOT 16 AND SELY 5 FT OF	Alley Sweeping	0.14	100.00	\$14.00	
St Paul MN 55108-2031	LOT 18 AND ALL OF LOT 17 BLK 27	Citywide Street Lighting	0.58	100.00	\$58.00	
					<u>\$113.00</u>	
*2267 PRISCILLA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$113.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.00	
Elizabeth Bradford Lightfoot	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	29-29-23-11-0052
2334 Brewster St	LOT 1 BLK 27	Street Sweeping - Residential Street	0.41	27.50	\$11.28	
St Paul MN 55108-2020		Alley Sweeping	0.14	55.00	\$7.70	
		Citywide Street Lighting	0.58	93.50	\$54.23	
*2334 BREWSTER ST					<u>\$141.85</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$141.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.85	

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>
Pablo A Villamil	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	55.00	\$22.55	29-29-23-11-0054
Jennifer Villamil	LOT 3 BLK 27	Alley Sweeping	0.14	55.00	\$7.70	
2324 Brewster St		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55108-2020					<u>\$62.15</u>	
*2324 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
John M Schroder	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	55.00	\$22.55	29-29-23-11-0055
Reade Adams	LOT 4 BLK 27	Alley Sweeping	0.14	55.00	\$7.70	
2318 Brewster St		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55108-2020					<u>\$62.15</u>	
*2318 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Anna W Schliep	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	55.00	\$22.55	29-29-23-11-0056
Michael Schliep	LOT 5 BLK 27	Alley Sweeping	0.14	55.00	\$7.70	
2312 Brewster St		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55108-2020					<u>\$62.15</u>	
*2312 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	

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>
Scott A Dahl	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	55.00	\$22.55	29-29-23-11-0057
48459 Northwind Rd	LOT 6 BLK 27	Alley Sweeping	0.14	55.00	\$7.70	
Marcell MN 56657-2039		Citywide Street Lighting	0.58	55.00	\$31.90	
*2306 BREWSTER ST					\$62.15	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Peter L Palmer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	55.00	\$22.55	29-29-23-11-0058
Patricia A Palmer	LOT 7 BLK 27	Alley Sweeping	0.14	55.00	\$7.70	
2302 Brewster St		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55108-2020					\$62.15	
*2302 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
William G Laughlin	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	55.00	\$22.55	29-29-23-11-0059
2296 Brewster St	LOT 8 BLK 27	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55108-2020		Citywide Street Lighting	0.58	55.00	\$31.90	
*2296 BREWSTER ST					\$62.15	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeanne M St Claire Tr	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	55.00	\$22.55	29-29-23-11-0061
2282 Brewster St	LOT 10 BLK 27	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55108-2020		Citywide Street Lighting	0.58	55.00	\$31.90	
*2282 BREWSTER ST					\$62.15	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Donald J Nevin	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	55.00	\$22.55	29-29-23-11-0062
Susanne L Nevin	LOT 11 BLK 27	Alley Sweeping	0.14	55.00	\$7.70	
2278 Brewster St		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55108-2020					\$62.15	
*2278 BREWSTER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Timothy D Sunde	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-23-11-0063
2274 Brewster St	NWLY 5 FT OF LOT 13 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-2020	LOT 12 BLK 27	Citywide Street Lighting	0.58	60.00	\$34.80	
*2274 BREWSTER ST					\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott M Anderson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	29-29-23-11-0068
Po Box 390428	LOT 4 BLK 26	Alley Sweeping	0.14	28.00	\$3.92	
Edina MN 55439-0428		Citywide Street Lighting	0.58	65.00	\$37.70	
*2098 COMO AVE					\$109.22	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$109.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.22	
Carrie I Ehlert Newman	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	29-29-23-11-0069
2096 Como Ave	LOT 5 BLK 26	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55108-2025		Citywide Street Lighting	0.58	56.00	\$32.48	
*2096 COMO AVE					\$98.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$98.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.00	
Pamela K Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	29-29-23-11-0071
Po Box 130578	LOT 7 BLK 26	Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55113-0005		Citywide Street Lighting	0.58	56.00	\$32.48	
*2082 COMO AVE					\$98.56	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$98.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.56	

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>
Paul C Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	29-29-23-11-0072
Neil E Mix	LOT 8 BLK 26	Alley Sweeping	0.14	56.00	\$7.84	
Po Box 130578		Citywide Street Lighting	0.58	56.00	\$32.48	
Roseville MN 55113-0005					<u>\$98.56</u>	
*2076 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$98.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.56	
Pamela K Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	29-29-23-11-0073
Paul C Mix	LOT 9 BLK 26	Alley Sweeping	0.14	56.00	\$7.84	
Po Box 130578		Citywide Street Lighting	0.58	56.00	\$32.48	
Roseville MN 55113-0005					<u>\$98.56</u>	
*2072 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$98.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.56	
Ernest B Trower Jr	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	29-29-23-11-0074
2075 Scudder St	SLY 100 FT LOTS 11 AND LOT 10	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
St Paul MN 55108-1822	BLK 26	Citywide Street Lighting	0.58	81.00	\$46.98	
*1167 GIBBS AVE					<u>\$115.47</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$115.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.47	

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>
Christopher Thomford 1163 Gibbs Ave St Paul MN 55108-2030 *1163 GIBBS AVE *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA NLY 50 FT OF SLY 100 FT OF LOTS 10 AND LOT 11 BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	29-29-23-11-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Joseph R Armeni 295 W 4th Ave Columbus OH 43201-3101 *2273 BREWSTER ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA LOT 14 BLK 26	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>	29-29-23-11-0079
*** 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	
Elaine W Jones 2287 Brewster St St Paul MN 55108-2021 *2287 BREWSTER ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA LOT 17 BLK 26	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>	29-29-23-11-0082
*** 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>
City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	372.00	\$152.52	29-29-23-11-0085 ***EXEMPT***
25 4th St W Rm 1000	ALDEN SQUARE	Citywide Street Lighting	0.58	372.00	\$215.76	
St Paul MN 55102-1692					<u>\$368.28</u>	
*1169 GIBBS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$368.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$368.28	
<hr/>						
Carol E Mulroy Et Al	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	123.00	\$50.44	29-29-23-11-0088
1114 Gibbs Ave	LOT 13 BLK 16	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55108-2029		Citywide Street Lighting	0.58	123.00	\$71.34	
*1114 GIBBS AVE					<u>\$125.98</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$125.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.98	
<hr/>						
Jbtj Properties Llc	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Commercial/Art	1.04	220.00	\$228.80	29-29-23-11-0093
2440 Enterprise Dr	1/2 OF VAC ALLEY ADJ AND FOL	Citywide Street Lighting	0.58	220.00	\$127.60	
Mendota Heights MN 55120-1143	VAC N S ALLEY BET AND LOTS 10				<u>\$356.40</u>	
*2125 ENERGY PARK DR	THRU LOT 13 BLK 30	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$356.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$356.40	

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>
Horizon Leasing Llc 4444 Round Lake Rd W Arden Hills MN 55112-1961	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND FOL LOTS 14 AND LOT 15 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	100.00 100.00	\$104.00 \$58.00 <u>\$162.00</u>	29-29-23-11-0094
*2125 ENERGY PARK DR		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				
*Pending as of: 8/24/2021		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
Horizon Leasing Llc 4444 Round Lake Rd W Arden Hills MN 55112-1961	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND LOT 16 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	29-29-23-11-0095
*2115 ENERGY PARK DR		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				
*Pending as of: 8/24/2021		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
Horizon Leasing Llc 4444 Round Lake Rd W Arden Hills MN 55112-1961	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND LOT 17 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	29-29-23-11-0096
*2103 ENERGY PARK DR		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				
*Pending as of: 8/24/2021		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brenntag Great Lakes Llc Po Box 444 Butler WI 53007-0044 *2051 GIBBS AVE *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA VAC ALLEY & STS ACCRUING & THE FOL; THAT PART SLY, WLY & NWLY OF THE FOL LINE, BEG ON E LINE OF VAC GIBBS AVE & 100 FT SLY OF CL OF BN RY R/W, TH ELY PAR TO SD SL	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	99.00 99.00	\$102.96 \$57.42 \$160.38	29-29-23-11-0100
		*** 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	
Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *2 LANGFORD PARK *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA VAC GIBBS & BAYLISS AVES ACCRUING & EX PART TAKEN FOR UNIV OF MN TRANSIT WAY; BLKS D & BLK E	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	490.00 147.00 637.00	\$509.60 \$60.27 \$369.46 \$939.33	29-29-23-11-0104
		*** Owner and Taxpayer ***				
		Total Assessment:			\$939.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$939.33	
Jyoti Bobbie Young 2255 Priscilla St St Paul MN 55108-2031 *2255 PRISCILLA ST *Ward: 4 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 478 PRISCILLA COMMONS CONDO UNIT NO.2255	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	16.17 15.67 16.17	\$6.63 \$2.19 \$9.38 \$18.20	29-29-23-11-0106
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Guowu Xu	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	16.17	\$6.63	29-29-23-11-0107
Jie Xu	NUMBER 478 PRISCILLA COMMONS	Alley Sweeping	0.14	15.67	\$2.19	
2257 Priscilla St	CONDO UNIT NO.2257	Citywide Street Lighting	0.58	16.17	\$9.38	
St Paul MN 55108-2031					\$18.20	
*2257 PRISCILLA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.20	
Margaret H Brower	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	16.17	\$6.63	29-29-23-11-0109
2261 Priscilla St Unit 2261	NUMBER 478 PRISCILLA COMMONS	Alley Sweeping	0.14	15.67	\$2.19	
St Paul MN 55108-2031	CONDO UNIT NO.2261	Citywide Street Lighting	0.58	16.17	\$9.38	
					\$18.20	
*2261 PRISCILLA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.20	
William E Halstead	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	16.17	\$6.63	29-29-23-11-0110
Nancy C Burns	NUMBER 478 PRISCILLA COMMONS	Alley Sweeping	0.14	15.67	\$2.19	
2708 Murray Ave	CONDO UNIT NO.2263	Citywide Street Lighting	0.58	16.17	\$9.38	
St Anthony MN 55418-3219					\$18.20	
*2263 PRISCILLA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$18.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Edlund	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	12.50	\$5.13	29-29-23-11-0111
C/O Edlund Johansen	NUMBER 595 BREWSTER GARDENS	Alley Sweeping	0.14	12.50	\$1.75	
2283 Brewster St Apt 1	CONDOS UNIT NO.1	Citywide Street Lighting	0.58	12.50	\$7.25	
St Paul MN 55108-2022					<u>\$14.13</u>	
*2283 BREWSTER ST 1		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$14.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.13	
David Doely	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	12.50	\$5.13	29-29-23-11-0114
Cheryl Doely	NUMBER 595 BREWSTER GARDENS	Alley Sweeping	0.14	12.50	\$1.75	
45331 Chippewa Trl	CONDOS UNIT NO.4	Citywide Street Lighting	0.58	12.50	\$7.25	
Vining MN 56588-9554					<u>\$14.13</u>	
*2283 BREWSTER ST 4		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$14.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.13	
Raymond R Peterson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	29-29-23-11-0119
Terri M Peterson	VAC ST ACCRUING AND FOL, PART	Citywide Street Lighting	0.58	90.00	\$52.20	
2205 Scudder St	OF LOTS 12,13,14, AND 15 BET LINES				<u>\$89.10</u>	
St Paul MN 55108-1919	RUN NWLY FROM POINTS 25 FT WLY					
*2205 SCUDDER ST	FROM SE COR OF LOT 13 AND 53 FT	*** Owner and Taxpayer ***				
*Ward: 4	WLY FROM SE COR OF LOT 15 TO	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>
Stephanie A Surles	EX NWLY 5 FT LOT 13 BLK 27	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-11-0120
Rich Dietz		Alley Sweeping	0.14	50.00	\$7.00	
2262 Brewster St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2020					<u>\$56.50</u>	
*2262 BREWSTER 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	
Schumacher Holdings Llc	LOT 1 AND PART LOT 2 LYING NWLY	Street Sweeping - Residential Street	0.41	68.00	\$27.88	29-29-23-11-0122
9607 Whistling Valley Trl	OF A L COMM AT A PT ON NELY L	Alley Sweeping	0.14	68.00	\$9.52	
Lake Elmo MN 55042-4444	LOT 2 DIST 68 FT SELY OF NELY COR	Citywide Street Lighting	0.58	68.00	\$39.44	
*0 PRISCILLA ST	LOT 1 TH SWLY TO PT ON SWLY L				<u>\$76.84</u>	
*Ward: 4	LOT 2 BEING 68 FT SELY OF NWLY	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	COR LOT 1 AND THERE TERM IN BLK	Total Assessment:			\$76.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.84	
Kevin A Morrison	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	65.00	\$26.65	29-29-23-12-0003
2262 Blake Ave	SELY 65 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55108-1918	BLK 41				<u>\$64.35</u>	
*2262 BLAKE AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephan C Plagens	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	29-29-23-12-0004
Nancy A Plagens	SELY 65 FT LOTS 1 AND LOT 2 BLK	Citywide Street Lighting	0.58	89.00	\$51.62	
34 Ludlow Ave	41				\$88.11	
St Paul MN 55108-1915		*** Owner and Taxpayer ***				
Total Assessment:						\$88.11
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$88.11
Deanna Spanjers	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-12-0007
16 Ludlow Ave	LOT 5 BLK 41	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1915					\$49.50	
*** Owner and Taxpayer ***						
Total Assessment:						\$49.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$49.50
Maria G Karpinski	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-12-0008
8 Ludlow Ave	LOT 6 BLK 41	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1915					\$49.50	
*** Owner and Taxpayer ***						
Total Assessment:						\$49.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clayton J Helmer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	29-29-23-12-0010
Silva P Helmer	VAC ALLEY SLY OF AND ADJ AND	Citywide Street Lighting	0.58	45.00	\$26.10	
3 Langford Pk	LOT 8 BLK 41				<u>\$44.55</u>	
St Paul MN 55108-1910		*** 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	
John S Wright	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-12-0011
5 Langford Park	LOT 9 BLK 41	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1910					<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Jonathan P Custodio	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	29-29-23-12-0016
Carly Lassegard Johnson	LOT 14 BLK 41	Citywide Street Lighting	0.58	100.00	\$58.00	
31 Langford Park					<u>\$99.00</u>	
St Paul MN 55108-1910		*** Owner and Taxpayer ***				
Total Assessment:					\$99.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Home In The Park Llc 2126 Carter Ave St Paul MN 55108-1708 *2261 SCUDDER ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 42	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	124.00 124.00	\$50.85 \$71.92 \$122.77	29-29-23-12-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$122.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$122.77	
Gordon J Miller Trustee Sandra J Miller Trustee 2251 Scudder St St Paul MN 55108-1919 *2251 SCUDDER ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA LOT 4 BLK 42	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	47.50 47.50	\$19.48 \$27.55 \$47.03	29-29-23-12-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$47.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.03	
Kimberly A Sexton Nichols 2243 Scudder St St Paul MN 55108-1919 *2243 SCUDDER ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA SWLY 1/2 MOL OF LOT 6 AND ALL OF LOT 5 BLK 42	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 \$58.41	29-29-23-12-0021
*** 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 Amts</u>	<u>Property ID</u>
Eric W Seabloom	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	29-29-23-12-0022
Elizabeth T Borer	NELY 1/2 MOL OF LOT 6 AND ALL OF	Citywide Street Lighting	0.58	67.00	\$38.86	
2235 Scudder St	LOT 7 BLK 42				\$66.33	
St Paul MN 55108-1919		*** Owner and Taxpayer ***				
*2235 SCUDDER ST		Total Assessment:			\$66.33	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	
Larry A Rantapaa	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-23-12-0027
5407 Glenwood Ct	PART SLY OF A L BEG AT A PT ON	Alley Sweeping	0.14	118.00	\$16.52	
Richmond CA 94803-7304	NLY L OF ALLEY 117 FT FROM SLY	Citywide Street Lighting	0.58	44.00	\$25.52	
*2203 BLAKE AVE	COR OF LOT 1 TH NWLY AT AN				\$60.08	
*Ward: 4	ANGLE OF 45 DEG 41 7/10 FT TH	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	WLY TO A PT ON W L OF LOT 1	Total Assessment:			\$60.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.08	
M B J Development	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	29-29-23-12-0028
1905 Stevens Ave S Unit B	BEG ON SELY L AND 117 FT FROM S	Alley Sweeping	0.14	32.00	\$4.48	
Mpls MN 55403-3871	COR OF LOT 1 TH W AT 45 DEG	Citywide Street Lighting	0.58	76.00	\$44.08	
*2207 BLAKE AVE	ANGLE THEREWITH 41 7/10 FT TH				\$79.72	
*Ward: 4	SWLY TO PT ON SWLY LOT L 45 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	FROM SD S COR TH NLY TO PT 50 FT	Total Assessment:			\$79.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.72	

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 Amt</u>	<u>Property ID</u>
Roman Kanivetsky	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	58.00	\$23.78	29-29-23-12-0030
Svetlana Kanivetsky	LOT 3 BLK 44	Alley Sweeping	0.14	31.00	\$4.34	
2248 Scudder St		Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55108-1920					<u>\$61.76</u>	
*2248 SCUDDER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.76	
Olja Susilovic	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	57.00	\$23.37	29-29-23-12-0032
2563 Oakridge Ct E	LOT 5 BLK 44	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55119-6794		Citywide Street Lighting	0.58	57.00	\$33.06	
					<u>\$60.63</u>	
*2240 SCUDDER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.63	
John A Brewer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	59.00	\$24.19	29-29-23-12-0034
Amy E Fletcher-Brewer	LOT 7 BLK 44	Alley Sweeping	0.14	32.00	\$4.48	
2226 Scudder St		Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55108-1920					<u>\$62.89</u>	
*2226 SCUDDER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.89	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles H Rogers	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	58.00	\$23.78	29-29-23-12-0035
Belinda J Rogers	LOT 8 BLK 44	Alley Sweeping	0.14	47.00	\$6.58	
2220 Scudder St		Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55108-1920					<u>\$64.00</u>	
*2220 SCUDDER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Badger Rentals Llc	SUBDIVISION OF LOTS 16 & 17 IN	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-23-12-0037
589 Manning Ave S	BLOCK 44, ST. ANTHONY PARK LOT	Alley Sweeping	0.14	40.00	\$5.60	
Afton MN 55001-9749	1 BLK 44	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1131 RAYMOND AVE		*** 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	
Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-23-12-0040
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT	Alley Sweeping	0.14	40.00	\$5.60	
1113 Raymond Ave	2 BLK 44	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-1922					<u>\$70.40</u>	
*1113 RAYMOND AVE		*** 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>
West Vik Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	29-29-23-12-0042
2419 Commonwealth Ave	LOT 20 BLK 44	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55108-1605		Alley Sweeping	0.14	60.00	\$8.40	
*1105 RAYMOND AVE		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$116.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$116.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.40	
Ryan Mckilligan	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	105.00	\$109.20	29-29-23-12-0044
632 Snelling Ave S Unit 8	LOT 9 BLK 29	Citywide Street Lighting	0.58	105.00	\$60.90	
St Paul MN 55116-1569					\$170.10	
*1110 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$170.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.10	
1047 Raymond Ave Llc	SUBDIVISION OF BLOCK 48, ST.	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	29-29-23-12-0055
1047 Raymond Ave	ANTHONY PARK EX LOTS 1 & 2;	Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55108-1528	PART OF SD SUBDIVISION LYING				\$178.20	
*1043 RAYMOND AVE	SWLY OF KASOTA AVE & SELY OF A	*** Owner and Taxpayer ***				
*Ward: 4	LINE 74 FT NWLY FROM & PAR WITH	Total Assessment:			\$178.20	
*Pending as of: 8/24/2021	EXTENDED SE LINE OF LOT 9	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>
Crs Investments Ltd	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	161.00	\$167.44	29-29-23-12-0060
C/O Kasot Leasing	NELY 10 FT OF LOT 6 AND ALL OF	Alley Sweeping	0.14	86.00	\$12.04	
Po Box 130578	LOTS 7 AND LOT 8 BLK 34	Citywide Street Lighting	0.58	161.00	\$93.38	
Roseville MN 55113-0005					<u>\$272.86</u>	
*1080 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$272.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$272.86	
West Vik Properties Llc	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	29-29-23-12-0061
2419 Commonwealth Ave	ELY 102 FT LOT 9 AND EX ELY 102	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-1605	FT THE N 10 FT OF LOT 10 BLK 34	Citywide Street Lighting	0.58	48.00	\$27.84	
*2196 ENERGY PARK DR					<u>\$86.16</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.16	
West Vik Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	102.00	\$106.08	29-29-23-12-0062
2419 Commonwealth Ave	ELY 102 FT OF LOT 9 AND OF N 10 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55108-1605	OF LOT 10 BLK 34	Citywide Street Lighting	0.58	162.00	\$93.96	
*1069 EVERETT CT					<u>\$224.64</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$224.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$224.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kasota Leasing Incorporated Po Box 130578 Roseville MN 55113-0005 *1057 EVERETT CT *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA EX N 10 FT LOT 10 AND ALL OF LOT 11 BLK 34	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	90.00 90.00 90.00	\$36.90 \$12.60 \$52.20 <u>\$101.70</u>	29-29-23-12-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$101.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.70	
Energy 2140 Llc 2140 Energy Park Dr St Paul MN 55108-1552 *1070 EVERETT CT *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 33	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	150.00 50.00 50.00 200.00	\$156.00 \$20.50 \$7.00 \$116.00 <u>\$299.50</u>	29-29-23-12-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$299.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$299.50	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *30 LANGFORD PARK *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA VAC BLAKE AVE IN AND LANGFORD PARK	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	1,994.00 1,994.00	\$817.54 \$1,156.52 <u>\$1,974.06</u>	29-29-23-12-0067 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$1,974.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,974.06	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Uncle Joe Holdings Llc 14033 Commerce Ave Ne Ste 300 Prior Lake MN 55372-1515 *1127 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	SUBDIVISION OF LOTS 16 & 17 IN BLOCK 44, ST ANTHONY PARK NELY 5 FT OF NWLY 42 FT OF SWLY 1/2 OF LOT 3 & NELY 1/2 OF LOT 3 & ALL OF LOT 2 BLK 44	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.14 0.58	60.00 65.00 60.00	\$62.40 \$9.10 \$34.80 <u>\$106.30</u>	29-29-23-12-0068
Total Assessment:						\$106.30
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$106.30
Amadeus Holdings Llc Po Box 3074 Burnsville MN 55337-8074 *1119 RAYMOND AVE 1 *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	15.00 14.00 15.00	\$6.15 \$1.96 \$8.70 <u>\$16.81</u>	29-29-23-12-0070
Total Assessment:						\$16.81
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$16.81
Amadeus Holdings Llc Po Box 3074 Burnsville MN 55337-8074 *1119 RAYMOND AVE 2 *Ward: 4 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	15.00 14.00 15.00	\$6.15 \$1.96 \$8.70 <u>\$16.81</u>	29-29-23-12-0071
Total Assessment:						\$16.81
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$16.81

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>
Amadeus Holdings Llc	CONDOMINIUM NUMBER 248 ST.	Street Sweeping - Residential Street	0.41	15.00	\$6.15	29-29-23-12-0072
Po Box 3074	ANTHONY PARK CONDOMINIUM	Alley Sweeping	0.14	14.00	\$1.96	
Burnsville MN 55337-8074	UNIT NO. 3	Citywide Street Lighting	0.58	15.00	\$8.70	
					\$16.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$16.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$16.81	
Amadeus Holdings Llc	CONDOMINIUM NUMBER 248 ST.	Street Sweeping - Residential Street	0.41	15.00	\$6.15	29-29-23-12-0073
Po Box 3074	ANTHONY PARK CONDOMINIUM	Alley Sweeping	0.14	14.00	\$1.96	
Burnsville MN 55337-8074	UNIT NO. 4	Citywide Street Lighting	0.58	15.00	\$8.70	
					\$16.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$16.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$16.81	
Wellington Management Inc	REGISTERED LAND SURVEY 467 VAC	Street Sweeping - Commercial/Art	1.04	362.00	\$376.48	29-29-23-12-0080
1625 Energy Pk Dr Ste 100	STS ACCRUING & IN ST ANTHONY	Citywide Street Lighting	0.58	362.00	\$209.96	
St Paul MN 55108-2703	PARK; KENDRICK SQUARE & IN SD					
					\$586.44	
*** Owner and Taxpayer ***						
Total Assessment:					\$586.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$586.44	

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>
Kevin Kansy	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	69.00	\$28.29	29-29-23-12-0081
Antonia Tighe	VAC ST ACCRUING AND FOL,ELY 2/5	Citywide Street Lighting	0.58	69.00	\$40.02	
2217 Scudder St	OF LOT 11 AND PART OF LOTS 12					
St Paul MN 55108-1919	AND 13 SWLY OF A LINE RUN FROM				\$68.31	
*2217 SCUDDER ST	A PT ON THE S LINE OF AND 25 FT	*** Owner and Taxpayer ***				
*Ward: 4	FROM THE SE COR OF SD LOT 13 TO A	Total Assessment:			\$68.31	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.31	
David V Vik	ST. ANTHONY PARK, MINNESOTA N	Street Sweeping - Residential Street	0.41	40.00	\$16.40	29-29-23-13-0005
2419 Commonwealth Ave	40 FT OF LOT 12 BLK 34	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-1605		Citywide Street Lighting	0.58	40.00	\$23.20	
*1055 EVERETT CT					\$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	
Kari A Rise	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Street	0.41	35.00	\$14.35	29-29-23-13-0006
1051 Everett Ct	10 FT OF LOT 12 AND N 1/2 OF LOT	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55108-1501	13 BLK 34					
*1051 EVERETT CT					\$34.65	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$34.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.65	

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>
Christopher Saliture	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-13-0011
1048 Everett Ct	LOT 6 BLK 33	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1501		Citywide Street Lighting	0.58	50.00	\$29.00	
*1048 EVERETT CT					\$56.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Energy 2140 Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	44.00	\$18.04	29-29-23-13-0012
2140 Energy Park Dr	LOT 7 BLK 33	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55108-1552		Citywide Street Lighting	0.58	44.00	\$25.52	
*1048 EVERETT CT 1					\$49.30	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.30	
Cbmh Investments	REGISTERED LAND SURVEY 243 NO	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	29-29-23-13-0019
7094 Waterstone Lane	PART OF 50 FT WIDE RAYMOND	Citywide Street Lighting	0.58	52.00	\$30.16	
Woodbury MN 55125-3853	PLACE VAC ADJ AND TRACT B				\$84.24	
*1017 RAYMOND AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	

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 Amt</u>	<u>Property ID</u>
Clifford C Genzler N2277 County Road Z Eau Galle WI 54737-9538 *22 RAYMOND PL *Ward: 4 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 243 NO PART OF 50 FT WIDE RAYMOND PLACE VAC ADJ AND TRACT C	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	201.00 201.00	\$82.41 \$116.58 \$198.99	29-29-23-13-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$198.99	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$198.99	
Cbmh Investments 7094 Waterstone Lane Woodbury MN 55125-3853 *4 RAYMOND PL *Ward: 4 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 243 TRACTD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	29-29-23-13-0021
*** 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	
Gerard R Conzemius 7094 Waterstone Lane Woodbury MN 55125-3853 *1021 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 243 TRACT E	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	72.00 72.00	\$74.88 \$41.76 \$116.64	29-29-23-13-0022
*** Owner and Taxpayer ***						
Total Assessment:					\$116.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2190 Partnership Po Box 130578 Roseville MN 55113-0005 *2190 ROBBINS ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA NO PART OF VAC RAYMOND PLACE ADJ AND LOTS 11 AND LOT 12 BLK 60	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	118.00 118.00	\$48.38 \$68.44 <u>\$116.82</u>	29-29-23-13-0023
*** 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	
Maring Capital Management Llc 9244 Gateway Ln Eden Prairie MN 55347-3302 *966 MANVEL ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA EX WLY 40 FT OF LOT 9 BLK 60	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 <u>\$40.59</u>	29-29-23-13-0026
*** 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	
Melissa Kim Hughes 1145 Raymond Ave Unit 3 St Paul MN 55108-1937 *958 MANVEL ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA EX WLY 40 FT LOT 9 AND ALL OF LOT 10 BLK 60	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	96.00 193.00 289.00	\$99.84 \$79.13 \$167.62 <u>\$346.59</u>	29-29-23-13-0027
*** Owner and Taxpayer ***						
Total Assessment:					\$346.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$346.59	

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>
Bradford Industrial Prop Llc 321 1st Ave N Minneapolis MN 55401-1609 *2392 WYCLIFF ST *Ward: 4 *Pending as of: 8/24/2021	REARRANGEMENT OF BLOCKS 62, 67, 68 AND LOT 1 OF BLOCK 75 ST. ANTHONY PARK VAC ST ACCRUING & THE FOL; BEG ON W LINE OF LOT 1 & 50 FT N OF SW COR OF LOT 1 TH S 73 DEG 17 MIN 10 SEC E TO W LINE	Street Sweeping - Commercial/Art	1.04	168.00	\$174.72	29-29-23-13-0036
		Citywide Street Lighting	0.58	168.00	\$97.44	
					<u>\$272.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$272.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$272.16	
David V Vik 2419 Commonwealth Ave St Paul MN 55108-1605 *1045 EVERETT CT *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA S1/2 OF LOT 13 & THAT PART OF LOT 14 NLY OF A LINE RUN FROM PT ON ELY LINE LOT 14, 60.35 FT SLY OF NE COR OF S 1/2 OF LOT 13 TO PT ON WLY LINE LOT 14, 58.8FT SLY OF NW	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	29-29-23-13-0046
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$59.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605 *1043 EVERETT CT *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA PART OF LOT 14 SLY OF A LINE RUN FROM PT ON ELY LINE OF LOT 14, 60.35 FT SLY OF NE COR OF S1/2 OF LOT 13 TO PT ON WLY LINE LOT 14, 58.8 FT SLY OF NW COR OF SLY 1/2	Street Sweeping - Residential Stree	0.41	210.00	\$86.10	29-29-23-13-0047
		Alley Sweeping	0.14	64.00	\$8.96	
		Citywide Street Lighting	0.58	210.00	\$121.80	
					<u>\$216.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$216.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$216.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Park Crossing Apts Lp	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	310.00	\$322.40	29-29-23-13-0048
C/O Proj For Pride In Living	SUBJ TO AVE; EX NELY 10 FT, LOT 6 &	Alley Sweeping	0.14	234.00	\$32.76	
1035 Franklin Ave E	ALSO LOTS 1 THRU LOT 5 BLK 34	Citywide Street Lighting	0.58	310.00	\$179.80	
Mpls MN 55404-2920					<u>\$534.96</u>	
*1068 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$534.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$534.96	
Kasota Leasing	REGISTERED LAND SURVEY 243	Street Sweeping - Residential Street	0.41	255.00	\$104.55	29-29-23-13-0049
Po Box 130578	PART OF RAYMOND PL VAC LYING	Citywide Street Lighting	0.58	255.00	\$147.90	
Roseville MN 55113-0005	SLY OF ROBBINS ST & NLY OF A L				<u>\$252.45</u>	
*1029 RAYMOND AVE	BEG FROM A POINT ON ELY L OF &					
*Ward: 4	75.02 FT SLY FROM NE COR OF LOT 11	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	BLK 60 ST ANTHONY PARK TO PT ON	Total Assessment:			\$252.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$252.45	
2004 Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	940.00	\$977.60	29-29-23-13-0053
7801 E Bush Lake Rd Ste 350	VAC ST & ALLEYS ACCRUING;	Citywide Street Lighting	0.58	940.00	\$545.20	
Minneapolis MN 55439-3113	REGISTERED LAND SURVEY 341				<u>\$1,522.80</u>	
*2382 WYCLIFF ST	TRACT A; AND ALSO, IN REGISTERED					
*Ward: 4	LAND SURVEY 339 TRACT B; AND	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	ALSO, PART OF LOTS 5 & 6 BLK 3 OF	Total Assessment:			\$1,522.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,522.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bang Brewing Company Llc 2320 Capp Rd St Paul MN 55114-1251 *2320 CAPP RD *Ward: 4 *Pending as of: 8/24/2021	UPDATE ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	120.00 120.00	\$124.80 \$69.60 \$194.40	29-29-23-13-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$194.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$194.40	
Bang Brewing Company Llc 1766 James Ave St Paul MN 55105-2115 *2310 CAPP RD *Ward: 4 *Pending as of: 8/24/2021	UPDATE ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	190.00 190.00	\$197.60 \$110.20 \$307.80	29-29-23-13-0057
*** Owner and Taxpayer ***						
Total Assessment:					\$307.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$307.80	
Update Company 2300 Myrtle Ave Ste 280 St Paul MN 55114-1899 *2380 WYCLIFF ST *Ward: 4 *Pending as of: 8/24/2021	That Part Of A Rr Alley 36 Ft Wide Desc As Fol; Beg At Most Sly Cor Of Lot 3 Blk 74 St Anthony Park Thence Nly Along Sd Ally 296.71 Ft Thence Wly To Ne Cor Of Lot 2 Blk 2 Re-arr Of Blks 62,67,68 & Lot 1 Blk 75 Of St Anthony Park Thence Sly	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	169.00 169.00	\$175.76 \$98.02 \$273.78	29-29-23-13-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$273.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$273.78	

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>
Update Company 2300 Myrtle Ave Ste 280 St Paul MN 55114-1899 *970 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	PART OF LOT 3 LYING NLY OF A LINE RUN FROM THE SW COR OF SD LOT 3 BLK 75 TO A PT ON THE E LINE OF AND 1.2 FT N FROM THE SE COR OF SD LOT 3 & ALL OF LOT 2 BLK 75 ST ANTHONY PARK AND IN SD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	236.00 236.00	\$245.44 \$136.88 \$382.32	29-29-23-13-0060
		*** 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	
Energy 2140 Llc 2140 Energy Park Dr St Paul MN 55108-1552 *2140 ENERGY PARK DR *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA W 1/2 OF VAC COURT & ALLEY (AS IN DOC 1668573) ACCRUING AND FOL EX SLY TRIANGULAR PART BEING 21 FT ON ELY L & 86 FT ON SLY L LOT 8 & ALL OF LOTS 9 THRU LOT 14 BLK	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	183.00 358.00 183.00	\$190.32 \$50.12 \$106.14 \$346.58	29-29-23-14-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$346.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$346.58	
Worum Chemical Co Po Box 444 Butler WI 53007-0444 *1063 BARTLETT CT *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA VAC STS & ALLEYS ACCRUING & THE FOL; ALL THAT PART NLY & NWLY OF RY R/W CONNECTING TRACT OF BLK 31 & LOTS 1 THRU LOT 14 BLK 32	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	774.00 774.00	\$804.96 \$448.92 \$1,253.88	29-29-23-14-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,253.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,253.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
2085 Capp Road Llc 800 Lone Oak Rd Eagan MN 55121-2212 *2185 CAPP RD *Ward: 4 *Pending as of: 8/24/2021	SECTION 29 TOWN 29 RANGE 23 BEG AT THE E 1/4 COR SEC 29 TN 29 RN 23 THENCE S 470 FT ON E LINE OF SD SEC TO N LINE OF RD THENCE NW ON N LINE OF RD 417.15 FT THENCE N 27.97 FT THENCE NW ON N LINE OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	382.00 799.00	\$397.28 \$463.42 <u>\$860.70</u>	29-29-23-14-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$860.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$860.70	
David V Vik 2419 Commonwealth Ave St Paul MN 55108-1605 *2419 COMMONWEALTH AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH SWLY 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 41	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	109.50 109.50	\$44.90 \$63.51 <u>\$108.41</u>	29-29-23-21-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.41	
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 ENERGY PARK DR *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA SUBJ TO KASOTA AVE PART OF NE 1/4 OF NW 1/4 OF SEC 29 T 29 R 23 IN N P RY 200 FT R/W AND N OF BLK G AND IN SD ST ANTHONY PK SD BLK G	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	368.00 320.00 688.00	\$382.72 \$131.20 \$399.04 <u>\$912.96</u>	29-29-23-21-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$912.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$912.96	

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>
Glacier Park Company C/O Bnsf Railway Co Po Box 961089 Fort Worth TX 76161-0089 *0 ENERGY PARK DR *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA SUBJ TO KASOTA AVE HILLSIDE AVE ADJ AS VAC IN DOC 1493074 AND FOL PART N OF CL OF SD AVE OF BLK F	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	1,400.00 1,400.00	\$1,456.00 \$812.00 \$2,268.00	29-29-23-21-0003
					Total Assessment:	\$2,268.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,268.00
Rachel F Fang Sarah A Green 2348 Hillside Ave St Paul MN 55108-1612 *2348 HILLSIDE AVE *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA W 1/2 OF LOT 2 BLK 40	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-23-21-0005
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Jason Wolff Bethany Wolff 2342 Hillside Ave St Paul MN 55108-1612 *2342 HILLSIDE AVE *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA E 1/2 OF LOT 2 AND W 1/2 OF LOT 3 BLK 40	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	75.00 75.00	\$30.75 \$43.50 \$74.25	29-29-23-21-0006
					Total Assessment:	\$74.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.25

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy J Vasquez	ST. ANTHONY PARK, MINNESOTA E	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	29-29-23-21-0007
Stephanie M Vasquez	1/2 OF LOT 3 AND ALL OF LOT 4 BLK 40	Citywide Street Lighting	0.58	75.00	\$43.50	
2334 Hillside Ave					<u>\$74.25</u>	
St Paul MN 55108-1612		*** Owner and Taxpayer ***				
*2334 HILLSIDE AVE		Total Assessment:			\$74.25	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
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Ellen A Longfellow	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	29-29-23-21-0009
Danny L Buechler	LOT 6 BLK 40	Citywide Street Lighting	0.58	15.00	\$8.70	
2324 Hillside Ave					<u>\$14.85</u>	
St Paul MN 55108-1612		*** Owner and Taxpayer ***				
*2324 HILLSIDE AVE		Total Assessment:			\$14.85	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.85	
<hr/>						
Mieczyslaw Glowka	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	155.00	\$63.55	29-29-23-21-0011
2314 Hillside Ave	LOT 8 BLK 40	Citywide Street Lighting	0.58	155.00	\$89.90	
St Paul MN 55108-1612					<u>\$153.45</u>	
*2314 HILLSIDE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$153.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.45	

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>
Megan Evans-Sharbono	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	29-29-23-21-0017
Jacob Sharbono	LOT 15 BLK 40	Citywide Street Lighting	0.58	30.00	\$17.40	
1 Ludlow Ave					<u>\$29.70</u>	
St Paul MN 55108-1914		*** Owner and Taxpayer ***				
*1 LUDLOW AVE		Total Assessment:			\$29.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.70	
Mulp LI Llc	AUDITOR'S SUBDIVISION NO. 64 ST.	Street Sweeping - Commercial/Art	1.04	525.00	\$546.00	29-29-23-22-0001
C/O Capital Partners	PAUL, MINN. SUBJ TO KASOTA AVE	Citywide Street Lighting	0.58	525.00	\$304.50	
5201 Eden Ave Ste 50	PART S OF CL THEREOF OF FOL LOT 3				<u>\$850.50</u>	
Edina MN 55436-2367	AND PART OF LOT 4 NELY OF L 837	*** Owner and Taxpayer ***				
*2530 KASOTA AVE	FT SWLY FROM AND PAR WITH	Total Assessment:			\$850.50	
*Ward: 4	EXTENDED NELY L OF SD LOT 3	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$850.50	
B9 Polar Westgate Llc	WEST GATE ADDITION NO. 3 LOT 1	Street Sweeping - Residential Stree	0.41	250.00	\$102.50	29-29-23-23-0033
Attn: Link Property Tax	BLK 1	Citywide Street Lighting	0.58	250.00	\$145.00	
Po Box A-3879					<u>\$247.50</u>	
Chicago IL 60690-3879		*** Owner and Taxpayer ***				
*1045 WESTGATE DR		Total Assessment:			\$247.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$247.50	

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>
Ticm Spv Inc	WEST GATE ADDITION THE E 1/2 OF	Street Sweeping - Residential Stree	0.41	388.00	\$159.08	29-29-23-23-0048
1001 Westgate Dr	VAC BERRY ST ACCRUING AND FOL,	Citywide Street Lighting	0.58	388.00	\$225.04	
St Paul MN 55114-1065	PART OF LOTS 1,2 AND LOT 3 BLK 1				<u>\$384.12</u>	
*1001 WESTGATE DR	EUSTIS ADD TO ST ANTHONY PARK	*** Owner and Taxpayer ***				
*Ward: 4	LYING W OF A LINE DESC AS BEG AT	Total Assessment:			\$384.12	
*Pending as of: 8/24/2021	A PT ON THE N LINE OF SD LOT 1	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$384.12	
City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	210.00	\$86.10	29-29-23-24-0003
25 4th St W Rm 1000	COM AT NW COR OF LOT 13 BLK 59	Citywide Street Lighting	0.58	210.00	\$121.80	
St Paul MN 55102-1692	TH NELY ON EXT NW L SD LOT TO NL				<u>\$207.90</u>	
*2231 ROBBINS ST	ROBBINS ST & PT OF BEG TH CONT	*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 4	NELY ON SD EXT NW L 60 FT TH	Total Assessment:			\$207.90	
*Pending as of: 8/24/2021	NWLY PAR TO NL OF SD ST 210 FT TH	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.90	
Robert B Kasten	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-24-0015
Julia A Thompson	LOT 2 BLK 60	Citywide Street Lighting	0.58	50.00	\$29.00	
15375 58th Pl N					<u>\$49.50</u>	
Minneapolis MN 55446-4582		*** Owner and Taxpayer ***				
*1000 MANVEL ST		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 Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *996 MANVEL ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA LOT 3 BLK 60	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	29-29-23-24-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Christopher P Koehler 986 Manvel St St Paul MN 55114-1112 *986 MANVEL ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA SUBJ TO ESMT; LOT 5 BLK 60	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	29-29-23-24-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
John Bach Kristina Bach 980 Manvel St St Paul MN 55114-1112 *980 MANVEL ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 60	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	29-29-23-24-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-24-0021
1925 East River Pky	LOT 8 BLK 60	Citywide Street Lighting	0.58	50.00	\$29.00	
Minneapolis MN 55414-3675					\$49.50	
*970 MANVEL ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Freida G Grayden	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-24-0022
Michelle K Sprandel	LOT 13 BLK 60	Citywide Street Lighting	0.58	50.00	\$29.00	
2196 Robbins St					\$49.50	
St Paul MN 55114-1118		*** Owner and Taxpayer ***				
*2196 ROBBINS ST		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	
David Morrissey	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-24-0023
Melissa Morrissey	LOT 14 BLK 60	Citywide Street Lighting	0.58	50.00	\$29.00	
2202 Robbins St					\$49.50	
St Paul MN 55114-1118		*** Owner and Taxpayer ***				
*2202 ROBBINS ST		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>
Edison J Romero Ochoa	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	29-29-23-24-0025
Lily Romero	SUBJ TO ESMT PART OF LOTS 15 16	Citywide Street Lighting	0.58	33.00	\$19.14	
7805 Grinnell Ct E	AND 17 BET 2 LINES RUN SELY AT				\$32.67	
Lakeville MN 55044-9054	RA FROM NWLY L OF AND FROM	*** Owner and Taxpayer ***				
*1036 BAYLESS AVE	POINTS THEREON 67 FT AND 100 FT					
	FROM SW COR OF SD LOT 17 BLK 60					
		Total Assessment:			\$32.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.67	
Michael B Samson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	29-29-23-24-0027
1028 Bayless Ave	PART SLY OF A L RUN AT RA TO WLY	Citywide Street Lighting	0.58	34.00	\$19.72	
St Paul MN 55114-1147	L OF LOT 17 FROM A PT THEREON 34				\$33.66	
*1028 BAYLESS AVE	FT FROM SWLY COR PART OF LOTS	*** Owner and Taxpayer ***				
	15 16 AND LOT 17 BLK 60					
		Total Assessment:			\$33.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.66	
Thomas M Yates	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-24-0032
1023 Cromwell Ave	LOT 31 BLK 64	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55114-1122		Citywide Street Lighting	0.58	50.00	\$29.00	
*1023 CROMWELL 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 Amts</u>	<u>Property ID</u>
Morgan Frank	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-24-0033
Hilary Frank	LOT 30 BLK 64	Alley Sweeping	0.14	50.00	\$7.00	
1019 Cromwell Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1122					<u>\$56.50</u>	
*1019 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
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Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-24-0034
Maria Saliture	LOT 29 BLK 64	Alley Sweeping	0.14	50.00	\$7.00	
982 Cromwell Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1137					<u>\$56.50</u>	
*1013 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
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Linda J Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	49.00	\$20.09	29-29-23-24-0035
1011 Cromwell Ave	LOT 28 BLK 64	Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55114-1122		Citywide Street Lighting	0.58	49.00	\$28.42	
*1011 CROMWELL AVE					<u>\$56.35</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.35	

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>
Marianne Carolan	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	45.00	\$18.45	29-29-23-24-0036
James Carolan	LOT 27 BLK 64	Alley Sweeping	0.14	59.00	\$8.26	
1007 Cromwell Ave		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55114-1122					<u>\$52.81</u>	
*1007 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$52.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.81	
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Karen Jane Kozak	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	53.00	\$21.73	29-29-23-24-0037
999 Cromwell Ave	LOT 26 BLK 64	Alley Sweeping	0.14	67.00	\$9.38	
St Paul MN 55114-1122		Citywide Street Lighting	0.58	53.00	\$30.74	
*999 CROMWELL AVE					<u>\$61.85</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.85	
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Duan Q Trinh	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	58.00	\$23.78	29-29-23-24-0038
4376 Vivian Ave	LOT 25 BLK 64	Alley Sweeping	0.14	70.00	\$9.80	
St Paul MN 55126-2227		Citywide Street Lighting	0.58	58.00	\$33.64	
*995 CROMWELL AVE					<u>\$67.22</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.22	

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>
Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	29-29-23-24-0040
Maria J Saliture	S 42 FT LOT 23 AND EX N 42 FT LOT 24	Alley Sweeping	0.14	50.00	\$7.00	
982 Cromwell Ave	BLK 64	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55114-1137					<u>\$48.58</u>	
*985 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.58	
Jesse G Gritche	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	29-29-23-24-0041
981 Cromwell Ave	42 FT OF LOT 23 BLK 64	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55114-1122		Citywide Street Lighting	0.58	42.00	\$24.36	
*981 CROMWELL 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	
Caryl Ogletree Horn	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	29-29-23-24-0042
6055 Old Providence Rd	LOT 22 BLK 64	Alley Sweeping	0.14	70.00	\$9.80	
Charlotte NC 28226-6809		Citywide Street Lighting	0.58	58.00	\$33.64	
*975 CROMWELL AVE					<u>\$67.22</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.22	

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>
Marcus H Nymon	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	55.00	\$22.55	29-29-23-24-0043
969 Cromwell Ave	LOT 21 BLK 64	Alley Sweeping	0.14	67.00	\$9.38	
St Paul MN 55114-1122		Citywide Street Lighting	0.58	55.00	\$31.90	
*969 CROMWELL AVE					\$63.83	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$63.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.83	
Theodore J Larson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	97.50	\$39.98	29-29-23-24-0044
Aileen E Larson	LOT 20 BLK 64	Alley Sweeping	0.14	55.00	\$7.70	
965 Cromwell Ave		Citywide Street Lighting	0.58	97.50	\$56.55	
St Paul MN 55114-1122					\$104.23	
*965 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$104.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.23	
City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	260.00	\$106.60	29-29-23-24-0045
25 4th St W Rm 1000	CROMWELL SQUARE	Citywide Street Lighting	0.58	260.00	\$150.80	
St Paul MN 55102-1692					\$257.40	
*1063 MANVEL ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$257.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$257.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arielle S Rocca	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	90.00	\$36.90	29-29-23-24-0048
1032 Cromwell Ave	TRIANGULAR PART OF LOT 2	Alley Sweeping	0.14	12.00	\$1.68	
St Paul MN 55114-1137	MEASURING 10 FT ON CROMWELL	Citywide Street Lighting	0.58	90.00	\$52.20	
*1032 CROMWELL AVE	AVE AND 128 8/10 FT ON SWLY L				\$90.78	
*Ward: 4	AND ALL OF LOT 3 BLK 65	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.78	
William S Anderson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	67.00	\$27.47	29-29-23-24-0049
1026 Cromwell Ave	LOT 4 BLK 65	Alley Sweeping	0.14	14.00	\$1.96	
St Paul MN 55114-1137		Citywide Street Lighting	0.58	67.00	\$38.86	
*1026 CROMWELL AVE					\$68.29	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.29	
Emily Griffith Samuelson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-24-0050
1177 Hancock St	LOT 5 BLK 65	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55106-5345		Citywide Street Lighting	0.58	50.00	\$29.00	
*1020 CROMWELL AVE					\$56.22	
*Ward: 4		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Norman J Gritche	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-24-0052
1010 Cromwell Ave	LOT 7 BLK 65	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55114-1137		Citywide Street Lighting	0.58	50.00	\$29.00	
*1010 CROMWELL AVE					\$56.22	
*Ward: 4		*** 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	
Gary L Schwartz	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-23-24-0054
Anne C Schwartz	LOT 9 BLK 65	Alley Sweeping	0.14	40.00	\$5.60	
7554 Leonard Ave Ne		Citywide Street Lighting	0.58	60.00	\$34.80	
Lino Lakes MN 55014-1014					\$65.00	
*1000 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
David Cappell	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-23-24-0056
988 Cromwell Ave	LOT 11 BLK 65	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55114-1137		Citywide Street Lighting	0.58	60.00	\$34.80	
*988 CROMWELL AVE					\$65.84	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.84	

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>
Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	58.00	\$23.78	29-29-23-24-0057
Maria J P Saliture	LOT 12 BLK 65	Alley Sweeping	0.14	40.00	\$5.60	
982 Cromwell Ave		Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55114-1137					<u>\$63.02</u>	
*982 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$63.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.02	
Amie Michelle Norden	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	58.00	\$23.78	29-29-23-24-0058
974 Cromwell Ave	LOT 13 BLK 65	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-1137		Citywide Street Lighting	0.58	58.00	\$33.64	
					<u>\$63.02</u>	
*974 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$63.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.02	
Kathleen E Clark	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	37.00	\$15.17	29-29-23-24-0064
973 Bayless Ave	SUBJ TO & WITH ESMT; EX PART BEG	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55114-1103	AT NE COR OF LOT 17 TH WLY ON	Citywide Street Lighting	0.58	37.00	\$21.46	
	NLY L OF SD LOT 110 FT TH SLY 2 FT				<u>\$38.03</u>	
*973 BAYLESS AVE	TH NELY TO BEG & EX WLY 40 FT	*** Owner and Taxpayer ***				
*Ward: 4	LYING S OF N 10 FT ALL BEING IN	Total Assessment:			\$38.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.03	

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 Amt</u>	<u>Property ID</u>
Tim Francis	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	52.00	\$21.32	29-29-23-24-0070
Jodi Karjala	LOT 23 BLK 65	Alley Sweeping	0.14	52.00	\$7.28	
995 Bayless Ave		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55114-1103					<u>\$58.76</u>	
*995 BAYLESS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	
Naomi J Cohn	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	53.00	\$21.73	29-29-23-24-0072
Raymond F Phillips	PART OF BAYLESS AVE VAC ADJ	Alley Sweeping	0.14	53.00	\$7.42	
1003 Bayless Ave	AND LOT 25 BLK 65	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55114-1103					<u>\$59.89</u>	
*1003 BAYLESS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	
Teresa M Chouanard	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	106.50	\$43.67	29-29-23-24-0073
1007 Bayless Ave	PART OF BAYLESS AVE AND	Alley Sweeping	0.14	63.00	\$8.82	
St Paul MN 55114-1103	MANVEL ST VAC ADJ AND LOT 26	Citywide Street Lighting	0.58	106.50	\$61.77	
	BLK 65				<u>\$114.26</u>	
*1007 BAYLESS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$114.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven C Flink	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	95.00	\$38.95	29-29-23-24-0077
Karen K Flink	LOT 3 BLK 66	Alley Sweeping	0.14	22.00	\$3.08	
988 Hampden Ave		Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55114-1108					<u>\$97.13</u>	
*988 HAMPDEN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$97.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.13	
<hr/>						
Levi Stugelmeyer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-24-0078
Susan Stugelmeyer	LOT 4 BLK 66	Alley Sweeping	0.14	50.00	\$7.00	
984 Hampden Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1108					<u>\$56.50</u>	
*984 HAMPDEN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
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Robert E Brose II	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-24-0080
974 Hampden Ave	LOT 6 BLK 66	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55114-1108		Citywide Street Lighting	0.58	50.00	\$29.00	
*974 HAMPDEN AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathanael A Flink	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-24-0082
966 Hampden Ave	LOT 8 BLK 66	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55114-1108		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	
Rebecca Lynn Cantellano	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-24-0084
954 Hampden Ave	LOT 10 BLK 66	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55114-1108		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	
Mark A Olson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	60.00	\$24.60	29-29-23-24-0086
Norma J Smith Olson	LOT 12 BLK 66	Alley Sweeping	0.14	36.00	\$5.04	
944 Hampden Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$64.44	
*** Owner and Taxpayer ***						
Total Assessment:					\$64.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.44	

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>
Dallas Cameron Ward	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	94.00	\$97.76	29-29-23-24-0087
969 Raymond Ave	LOT 17 BLK 66	Alley Sweeping	0.14	152.00	\$21.28	
St Paul MN 55114-1107		Citywide Street Lighting	0.58	94.00	\$54.52	
*969 RAYMOND AVE					\$173.56	
*** Owner and Taxpayer ***						
*Ward: 4		Total Assessment:			\$173.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$173.56	
Karlyn Eckman	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-23-24-0088
973 Raymond Ave	LOT 18 BLK 66	Alley Sweeping	0.14	58.00	\$8.12	
St Paul MN 55114-1107		Citywide Street Lighting	0.58	50.00	\$29.00	
*973 RAYMOND AVE					\$89.12	
*** Owner and Taxpayer ***						
*Ward: 4		Total Assessment:			\$89.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.12	
Paul C Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	81.00	\$84.24	29-29-23-24-0089
Elena A Mix	LOTS 19 & LOT 20 BLK 66	Alley Sweeping	0.14	111.00	\$15.54	
983 Raymond Ave		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55114-1107					\$146.76	
*983 RAYMOND AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$146.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew J Hass	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	29-29-23-24-0090
Melissa D Williams	LOT 21 BLK 66	Alley Sweeping	0.14	11.00	\$1.54	
987 Raymond Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55114-1107					<u>\$66.34</u>	
*987 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.34	
Universal Christian Ministries	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	29-29-23-24-0091
997 Raymond Ave	LOT 22 BLK 66	Street Sweeping - Residential Street	0.41	100.00	\$41.00	
St Paul MN 55114-1107		Citywide Street Lighting	0.58	180.00	\$104.40	
*997 RAYMOND AVE					<u>\$228.60</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$228.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$228.60	
Ranae L Hanson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	48.00	\$19.68	29-29-23-24-0093
971 Manvel St	LOT 24 BLK 66	Alley Sweeping	0.14	18.00	\$2.52	
St Paul MN 55114-1111		Citywide Street Lighting	0.58	48.00	\$27.84	
*971 MANVEL ST					<u>\$50.04</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.04	

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>
Heather L Humbert	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-24-0094
977 Manvel St	LOT 25 BLK 66	Alley Sweeping	0.14	62.00	\$8.68	
St Paul MN 55114-1111		Citywide Street Lighting	0.58	50.00	\$29.00	
*977 MANVEL ST					\$58.18	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.18	
Amy L Swenson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	110.00	\$45.10	29-29-23-24-0096
Ivan J Swenson	LOT 1 BLK 76	Alley Sweeping	0.14	50.00	\$7.00	
958 Cromwell Ave		Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55114-1123					\$115.90	
*958 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$115.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.90	
J Derek Vandenburg Tr	ST. ANTHONY PARK, MINNESOTA E	Street Sweeping - Residential Street	0.41	70.00	\$28.70	29-29-23-24-0098
Tracie L Vandenburg Tr	90 FT OF LOT 23 BLK 76	Citywide Street Lighting	0.58	70.00	\$40.60	
965 Bayless Ave					\$69.30	
St Paul MN 55114-1101		*** Owner and Taxpayer ***				
*965 BAYLESS AVE		Total Assessment:			\$69.30	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	

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>
David Kelly	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	29-29-23-24-0102
Mary B Kelly	SUBJ TO SEWER ESMT LOT 21 BLK 65	Alley Sweeping	0.14	61.00	\$8.54	
987 Bayless Ave		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55114-1103					<u>\$51.11</u>	
*987 BAYLESS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$51.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.11	
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Bnsf Railway Co	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	435.00	\$178.35	29-29-23-24-0103
Property Tax Dept	PART IN HWY 280 & EX PART IN UNIV	Citywide Street Lighting	0.58	435.00	\$252.30	
Po Box 961089	OF MN TRANSIT WAY; BLK H				<u>\$430.65</u>	
Fort Worth TX 76161-0089		*** Owner and Taxpayer ***				
*0 MANVEL ST		Total Assessment:			\$430.65	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$430.65	
<hr/>						
St Anthony Park Community Coun	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	158.00	\$64.78	29-29-23-24-0104
2222 Robbins St	TO CITY OF ST PAUL DESC AS BEG	Citywide Street Lighting	0.58	158.00	\$91.64	
St Paul MN 55114-1120	ON NL OF ROBBINS ST AT THE				<u>\$156.42</u>	
*2191 ROBBINS ST	INTERSECTION OF THE EXT OF NW L	*** Owner and Taxpayer ***				
*Ward: 4	OF LOT 13 BLK 59 THEN NEON SD L	Total Assessment:			\$156.42	
*Pending as of: 8/24/2021	60 FT TH WLY ALONG A STRAIGHT L	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.42	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
E & F Building Partnership Llp	LOTS 11 12 13 & LOT 14 BLK 59	Street Sweeping - Residential Street	0.41	360.00	\$147.60	29-29-23-24-0106
2222 Robbins St		Citywide Street Lighting	0.58	360.00	\$208.80	
St Paul MN 55114-1120					\$356.40	
*2222 ROBBINS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$356.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$356.40	
Cory R Tennison	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	102.50	\$42.03	29-29-23-31-0001
Rebecca E Tennison	LOT 23 BLK 77	Alley Sweeping	0.14	51.00	\$7.14	
Po Box 14186		Citywide Street Lighting	0.58	102.50	\$59.45	
St Paul MN 55114-0186					\$108.62	
*957 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$108.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.62	
Matthew J Lynch-Mckinney	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	51.00	\$20.91	29-29-23-31-0009
Molly A Lynch-Mckinney	LOT 13 BLK 77	Alley Sweeping	0.14	51.00	\$7.14	
2393 Bayless Place		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55114-1144					\$57.63	
*2393 BAYLESS PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$57.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	

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>
Robert A Jens Trustee	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Street	0.41	51.00	\$20.91	29-29-23-31-0010
Mary Ann C Jens Trustee	LOT 14 BLK 77	Alley Sweeping	0.14	51.00	\$7.14	
2387 Bayless Place		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55114-1144					<u>\$57.63</u>	
*2387 BAYLESS PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$57.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	
Jonna Meidal	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	29-29-23-31-0012
Peter Meidal	1/3 OF LOTS 15 AND LOT 16 BLK 77	Street Sweeping - Residential Street	0.41	26.00	\$10.66	
921 Cromwell Ave		Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55114-1121					<u>\$129.42</u>	
*921 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$129.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.42	
Delonna J Darsow	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-31-0013
Kathleen L Johnson	LOT 2 BLK 76	Alley Sweeping	0.14	50.00	\$7.00	
954 Cromwell Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1123					<u>\$56.50</u>	
*954 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rita M Juran	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-31-0018
Tina L Armstrong Wilson	LOT 7 BLK 76	Alley Sweeping	0.14	57.00	\$7.98	
938 Cromwell Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1123					<u>\$57.48</u>	
*938 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$57.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.48	
Church Of St Cecalias	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	317.00	\$129.97	29-29-23-31-0020
2357 Bayless Pl	LOTS 9 10 AND LOT 11 BLK 76	Alley Sweeping	0.14	113.00	\$15.82	
St Paul MN 55114-1105		Citywide Street Lighting	0.58	317.00	\$183.86	
*928 CROMWELL AVE					<u>\$329.65</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$329.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$329.65	
Daniel P Riley	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	10.00	\$4.10	29-29-23-31-0021
Felicity Riley	LOT 12 BLK 76	Alley Sweeping	0.14	31.00	\$4.34	
2351 Bayless Place		Citywide Street Lighting	0.58	10.00	\$5.80	
St Paul MN 55114-1127					<u>\$14.24</u>	
*2351 BAYLESS PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$14.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.24	

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 Amt</u>	<u>Property ID</u>
Adam C Herman	CONDOMINIUM NUMBER 195	Street Sweeping - Residential Street	0.41	14.33	\$5.88	29-29-23-31-0023
Grace W Bell	BAYLESS PLACE CONDOMINIUM	Alley Sweeping	0.14	7.67	\$1.07	
921 Bayless Ave Unit B	UNIT NO B	Citywide Street Lighting	0.58	14.33	\$8.31	
St Paul MN 55114-1109					<u>\$15.26</u>	
*921 BAYLESS AVE B		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$15.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.26	
John C Dregni Trustee	CONDOMINIUM NUMBER 195	Street Sweeping - Residential Street	0.41	14.33	\$5.88	29-29-23-31-0024
Meredith L Sommers Trustee	BAYLESS PLACE CONDOMINIUM	Alley Sweeping	0.14	7.67	\$1.07	
921 Bayless Ave Unit C	UNIT NO C	Citywide Street Lighting	0.58	14.33	\$8.31	
St Paul MN 55114-1109					<u>\$15.26</u>	
*921 BAYLESS AVE C		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$15.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.26	
Jerome E Pojar	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	39.00	\$15.99	29-29-23-31-0031
Rose M Hassing	SLY 12 FT OF LOT 20 AND NLY 1/2 OF	Alley Sweeping	0.14	35.00	\$4.90	
949 Bayless Ave	LOT 19 BLK 76	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55114-1101					<u>\$43.51</u>	
*949 BAYLESS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory Page	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	29-29-23-31-0033
2542 Manitou Is	LOT 21 BLK 76	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55110-3901		Citywide Street Lighting	0.58	50.00	\$29.00	
*959 BAYLESS AVE					\$56.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	982.00	\$1,021.28	29-29-23-31-0034
25 4th St W Rm 1000	HAMPDEN PARK	Street Sweeping - Residential Street	0.41	240.00	\$98.40	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	1,222.00	\$708.76	
*995 HAMPDEN AVE					\$1,828.44	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$1,828.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,828.44	
Weston Mayeron Hoard	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	99.00	\$102.96	29-29-23-31-0037
926 Hampden Ave	SUBJ TO RD; LOTS 15 & LOT 16 BLK 66	Street Sweeping - Residential Street	0.41	64.00	\$26.24	
St Paul MN 55114-1108		Alley Sweeping	0.14	40.00	\$5.60	
*926 HAMPDEN AVE		Citywide Street Lighting	0.58	163.00	\$94.54	
*Ward: 4					\$229.34	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$229.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$229.34	

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>
Oleksandr N Davydov	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-31-0046
Elizabeth D Davydov	LOT 5 BLK 79	Citywide Street Lighting	0.58	50.00	\$29.00	
2340 Bayless Place					<u>\$49.50</u>	
St Paul MN 55114-1106		*** Owner and Taxpayer ***				
*2340 BAYLESS PL		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	
<hr/>						
Michael P Braun	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	29-29-23-31-0047
2334 Bayless Place	LOT 6 BLK 79	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55114-1106					<u>\$74.25</u>	
*2334 BAYLESS PL		*** Owner and Taxpayer ***				
*Ward: 4		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	
<hr/>						
Signe V Harri day	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	29-29-23-31-0053
887 Raymond Ave	SELY 10 FT NELY 23 FT OF LOT 4 BLK	Citywide Street Lighting	0.58	32.00	\$18.56	
St Paul MN 55114-1508	2 RE IN D H HUNTS ADD TO ST				<u>\$51.84</u>	
*887 RAYMOND AVE	ANTHONY PK AND IN SD ST	*** Owner and Taxpayer ***				
*Ward: 4	ANTHONY PK SLY 5 FT OF LOT 10	Total Assessment:			\$51.84	
*Pending as of: 8/24/2021	AND NLY 27 FT OF LOT 11 BLK 79	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	

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>
Michael J Vankeulen	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	86.00	\$89.44	29-29-23-31-0054
Michelle D Vankeulen	NELY 23 FT OF LOTS 2 AND 3 AND	Citywide Street Lighting	0.58	86.00	\$49.88	
883 Raymond Ave	NELY 23 FT OF SELY 10 FT OF LOT 4					
St Paul MN 55114-1508	BLK 2 RE IN D H HUNTS ADD TO ST				\$139.32	
*883 RAYMOND AVE	ANTHONY PK AND IN SD ST	*** Owner and Taxpayer ***				
*Ward: 4	ANTHONY PK EX NLY 27 FT LOT 11	Total Assessment:			\$139.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.32	
Charles P Lawson	REARRANGEMENT IN D. H. HUNTS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-23-31-0055
Kim M Bung	ADDITION TO ST. ANTHONY PARK	Citywide Street Lighting	0.58	40.00	\$23.20	
903 Hunt Pl	EX NELY 23 FT AND EX SELY 20 FT					
St Paul MN 55114-1504	LOT 3 AND EX NELY 23 FT THE SELY				\$39.60	
*903 HUNT PL	10 FT OF LOT 4 BLK 2	*** 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	
Kent A Mogler	REARRANGEMENT IN D. H. HUNTS	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	29-29-23-31-0059
Mary E Mogler	ADDITION TO ST. ANTHONY PARK	Citywide Street Lighting	0.58	60.00	\$34.80	
592 Highridge Cir	LOT 12 BLK 2					
Mendota Heights MN 55118-4351					\$59.40	
*902 HUNT PL		*** 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>
Angela W Moroukian	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-23-31-0062
857 Raymond Ave	LOT 17 BLK 79	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1508					<u>\$81.00</u>	
*857 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Charles Edward Simpkins	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-23-31-0063
853 Raymond Ave	LOT 18 BLK 79	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1508					<u>\$81.00</u>	
*853 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Baker East Partners Lllp	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	29-29-23-31-0064
Td Mann	NLY 38 5/10 FT OF LOT 19 BLK 79	Citywide Street Lighting	0.58	39.00	\$22.62	
821 Raymond Ave #400					<u>\$63.18</u>	
St Paul MN 55414-1525		*** Owner and Taxpayer ***				
*847 RAYMOND AVE		Total Assessment:			\$63.18	
*Ward: 4		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rusty Ruins Llc	D. H. HUNTS SECOND ADDITION TO	Street Sweeping - Commercial/Art	1.04	206.00	\$214.24	29-29-23-31-0081
C/O Bearing Distribetors Inc	ST. ANTHONY PARK NWLY 40 FT OF	Alley Sweeping	0.14	0.00	\$0.00	
8000 Hub Pky	LOT 4 AND S 16 FT OF LOT 7	Citywide Street Lighting	0.58	206.00	\$119.48	
Cleveland OH 44125-5731	MEASURED AT RA TO CROMWELL				\$333.72	
*834 CROMWELL AVE	AVE AND ALL OF LOTS 5 6 AND LOT	*** Owner and Taxpayer ***				
*Ward: 4	8 BLK 1					
		Total Assessment:				\$333.72
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$333.72
Rusty Ruins Llc	D. H. HUNTS SECOND ADDITION TO	Street Sweeping - Commercial/Art	1.04	94.00	\$97.76	29-29-23-31-0082
C/O Bearing Distribetors Inc	ST. ANTHONY PARK EX NWLY 40 FT	Alley Sweeping	0.14	113.00	\$15.82	
8000 Hub Pky	AND EX SELY 16 FT THE FOL LOTS 2 3	Citywide Street Lighting	0.58	94.00	\$54.52	
Cleveland OH 44125-5731	AND LOT 4 BLK 1				\$168.10	
*2478 TERRITORIAL RD		*** Owner and Taxpayer ***				
*Ward: 4						
		Total Assessment:				\$168.10
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$168.10
928 Raymond Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-23-31-0085
928 Raymond Ave	LOT 5 BLK 80	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55114-1125		Citywide Street Lighting	0.58	50.00	\$29.00	
*922 RAYMOND AVE					\$88.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:				\$88.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$88.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Ahlberg	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	29-29-23-31-0090
Jodi A Niehoff	BEG AT SW COR OF LOT 1 TH E ON	Citywide Street Lighting	0.58	80.00	\$46.40	
896 Raymond Ave	SLY L OF SD LOT 64 07/100 FT TH				<u>\$129.60</u>	
St Paul MN 55114-1521	NELY TO A PT ON LONG AVE 10 FT	*** Owner and Taxpayer ***				
*896 RAYMOND AVE	NWLY FROM SE COR THEREOF TH					
*Ward: 4	NWLY ON SD AVE 92 59/100 FT TH	Total Assessment:			\$129.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
A G Hedges Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-23-31-0094
9 Birchwood Rd	LOT 4 BLK 81	Citywide Street Lighting	0.58	50.00	\$29.00	
Mahtomedi MN 55115-1824					<u>\$81.00</u>	
*872 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Raymond C Bryan	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	29-29-23-31-0095
Linda N Bryan	LOTS 5 & LOT 6 BLK 81	Citywide Street Lighting	0.58	100.00	\$58.00	
862 Raymond Ave					<u>\$162.00</u>	
St Paul MN 55114-1521		*** Owner and Taxpayer ***				
*862 RAYMOND AVE		Total Assessment:			\$162.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.00	

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>
Josh's Place Homes Llc	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	29-29-23-31-0101
855 Village Center Dr Unit 304	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
North Oaks MN 55127-3016	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.58	18.50	\$10.73	
*890 HUNT PL	6 BLK 1				<u>\$26.19</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$26.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.19	
Jane L Barnstable Jones	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-23-31-0107
874 Raymond Ave	VAC ALLEY ACCRUING & FOL; EX	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1521	PART DESC AS BEG AT MOST NLY				<u>\$81.00</u>	
*874 RAYMOND AVE	COR LOT 3 TH S 35 DEG 29 MIN 21 SEC					
*Ward: 4	W 39.91 FT TH NWLY TO PT ON NLY	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	LINE LOT 3 64.07 FT ELY OF MOST	Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
City Of St Paul	REARRANGEMENT IN D. H. HUNTS	Street Sweeping - Commercial/Art	1.04	1,427.00	\$1,484.08	29-29-23-31-0108
25 4th St W Rm 1000	ADDITION TO ST. ANTHONY PARK	Citywide Street Lighting	0.58	1,427.00	\$827.66	
St Paul MN 55102-1692	SUBJ TO RD; VAC ST & ALLEY				<u>\$2,311.74</u>	
*890 CROMWELL AVE	ACCRUING & FOL. LOTS 15, 16 & 17					
*Ward: 4	BLK 2 D H HUNTS ADD. TRACT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	KNOWN AS RAYMOND SQUARE IN	Total Assessment:			\$2,311.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,311.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathleen Grunditz	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	160.00	\$65.61	29-29-23-31-0109
Timothy Grunditz	SUBJ TO HWY; N 140 FT OF LOTS 7	Citywide Street Lighting	0.58	160.00	\$92.80	
2376 Bayless Place	AND LOT 8 BLK 78				<u>\$158.41</u>	
St Paul MN 55114-1143		*** Owner and Taxpayer ***				
Total Assessment:					\$158.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$158.41	
Rf Holdings Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	267.00	\$277.68	29-29-23-31-0111
9 Birchwood Rd	LOTS 1 THRU LOT 3 BLK 80	Alley Sweeping	0.14	151.00	\$21.14	
Mahtomedi MN 55115-1824		Citywide Street Lighting	0.58	267.00	\$154.86	
					<u>\$453.68</u>	
Total Assessment:					\$453.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$453.68	
Randall C Flacksbarth	ST. ANTHONY PARK, MINNESOTA PT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-23-31-0116
867 Raymond Ave	OF LOT 1 BLK 2 REARR IN D.H.	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1508	HUNT'S ADD TO ST ANTHONY PARK				<u>\$81.00</u>	
	WHICH LIES SLY OF THE WLY EXT					
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>
Ryder D Seeler	REARRANGEMENT IN D. H. HUNTS	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	29-29-23-31-0117
869 Raymond Ave	ADDITION TO ST. ANTHONY PARK PT	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55114-1508	OF LOT 14 BLK 79 IN ST ANTHONY					
*869 RAYMOND AVE	PARK AND IN SD REARR IN D H				\$66.42	
*Ward: 4	HUNT'S ADD TO ST ANTHONY PARK	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	THAT PT OF LOT 1 BLK 2 LYING NLY	Total Assessment:			\$66.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	
Angela M Pierach Trustee	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-31-0119
925 Cromwell Ave	THE S 50 FT; THE N 100 FT OF LOTS 15	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55114-1121	& 16 BLK 77	Citywide Street Lighting	0.58	50.00	\$29.00	
*923 CROMWELL AVE					\$56.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Angela M Pierach Trustee	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	29-29-23-31-0120
925 Cromwell Ave	THE S 50 FT OF THE N 100 FT OF LOTS	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55114-1121	15 & 16 BLK 77					
*925 CROMWELL AVE					\$53.46	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Court West Business Llc 1625 Energy Park Dr Unit 100 St Paul MN 55108-1253 *2610 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 9 ST. PAUL, MINN. SUBJ TO UNIV AVE AND CURFEW ST AND SUBJ TO ESMT OVER W 10 FT THE FOL VAC ELLIS AVE ADJ AND LOTS 7 8 AND 9 SCHOCH AND ALTHENS ADD TO ST PAUL AND IN	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.58 0.00	271.00 271.00 83.00	\$281.84 \$157.18 \$0.00 <u>\$439.02</u>	29-29-23-32-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$439.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$439.02	
B9 Polar Westgate Llc Attn: Link Property Tax Po Box A-3879 Chicago IL 60690-3879 *2561 TERRITORIAL RD *Ward: 4 *Pending as of: 8/24/2021	WEST GATE ADDITION NO. 4 LOT 3 & LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,597.00 1,597.00	\$1,660.88 \$926.26 <u>\$2,587.14</u>	29-29-23-32-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,587.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,587.14	
B9 Polar Westgate Llc Attn: Link Property Tax Po Box A-3879 Chicago IL 60690-3879 *2635 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/24/2021	WESTGATE III BUSINESS CENTER LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.58 0.00	1,579.00 1,579.00 427.00	\$1,642.16 \$915.82 \$0.00 <u>\$2,557.98</u>	29-29-23-32-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,557.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,557.98	

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>
B9 Polar Westgate Llc Attn: Link Property Tax Po Box A-3879 Chicago IL 60690-3879 *2575 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/24/2021	WESTGATE III BUSINESS CENTER LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.58 0.00	1,605.00 1,605.00 558.00	\$1,669.20 \$930.90 \$0.00 \$2,600.10	29-29-23-32-0051
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,600.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,600.10	
Emerald Street Llc 1625 Energy Park Dr #100 St Paul MN 55108-2703 *2650 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 596 TRACT B	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.58 0.00	13.58 13.58 13.58	\$14.12 \$7.88 \$0.00 \$22.00	29-29-23-32-0058
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.00	
Emerald Street Llc 1625 Energy Park Dr #100 St Paul MN 55108-2703 *2555 ELLIS AVE *Ward: 4 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 596 TRACT C	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.58 0.00	95.00 95.00 51.00	\$98.80 \$55.10 \$0.00 \$153.90	29-29-23-32-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$153.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Schwartz	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0065
Michelle L Meyer	UNIT NO.103	Citywide Street Lighting	0.58	2.26	\$1.31	
2650 University Ave W Unit 103		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
St Paul MN 55114-1922					<u>\$3.66</u>	
*2650 UNIVERSITY AVE W 103		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Christine Wu	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0067
Huanping Wu	UNIT NO.105	Citywide Street Lighting	0.58	2.26	\$1.31	
2650 University Ave W Unit 105		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
St Paul MN 55114-1922					<u>\$3.66</u>	
*2650 UNIVERSITY AVE W 105		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Owen V Trinh	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0068
Vicky X Le	UNIT NO.106	Citywide Street Lighting	0.58	2.26	\$1.31	
2650 University Ave W Unit 106		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
St Paul MN 55114-1922					<u>\$3.66</u>	
*2650 UNIVERSITY AVE W 106		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	

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>
Janelle M Rupkalvis	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0069
1146 Harrison St Apt 106	UNIT NO.107	Citywide Street Lighting	0.58	2.26	\$1.31	
Seattle WA 98109-6038		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
					\$3.66	
*2650 UNIVERSITY AVE W 107						
*Ward: 4						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$3.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.66	
Raymond Vaughn	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0071
Terra Vaughn	UNIT NO.109	Citywide Street Lighting	0.58	2.26	\$1.31	
2650 University Ave W Unit 109		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
					\$3.66	
*2650 UNIVERSITY AVE W 109						
*Ward: 4						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$3.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.66	
Jonathan S Bucki	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0073
2650 University Ave W 111	UNIT NO.111	Citywide Street Lighting	0.58	2.26	\$1.31	
St Paul MN 55114-1922		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
					\$3.66	
*2650 UNIVERSITY AVE W 111						
*Ward: 4						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$3.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.66	

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>
Matthew Stephen Anderson Merry	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0074
Katelyn G Anderson Merry	UNIT NO.120	Citywide Street Lighting	0.58	2.26	\$1.31	
2650 University Ave W Unit 120		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
St Paul MN 55114-1922					<u>\$3.66</u>	
*2650 UNIVERSITY AVE W 120		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Ta Sheng Weng	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0082
355 W Martin Luther King Blvd Apt 619	UNIT NO.208	Citywide Street Lighting	0.58	2.26	\$1.31	
Charlotte NC 28202-0034		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
					<u>\$3.66</u>	
*2650 UNIVERSITY AVE W 208		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Ci Moua	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0084
Schee Y Moua	UNIT NO.210	Citywide Street Lighting	0.58	2.26	\$1.31	
2650 University Ave W Unit 210		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
St Paul MN 55114-1923					<u>\$3.66</u>	
*2650 UNIVERSITY AVE W 210		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	

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>
William Henkle	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0087
Mary Henkle	UNIT NO.213	Citywide Street Lighting	0.58	2.26	\$1.31	
351 Regatta Dr		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
Port Washington WI 53074-2092					<u>\$3.66</u>	
*2650 UNIVERSITY AVE W 213		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Amy Ku	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0090
2650 University Ave W Unit 216	UNIT NO.216	Citywide Street Lighting	0.58	2.26	\$1.31	
St Paul MN 55114-1924		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
*2650 UNIVERSITY AVE W 216					<u>\$3.66</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Cameron M Winter	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0091
Michelle K Winter	UNIT NO.219	Citywide Street Lighting	0.58	2.26	\$1.31	
3416 Skycroft Cir		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
St Anthony MN 55418-1719					<u>\$3.66</u>	
*2650 UNIVERSITY AVE W 219		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	

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>
Taiwo O Aremu	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0093
Oluwatosin E Oluwole	UNIT NO.221	Citywide Street Lighting	0.58	2.26	\$1.31	
2650 University Ave W Unit 221		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
St Paul MN 55114-1925					<u>\$3.66</u>	
*2650 UNIVERSITY AVE W 221		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Nisrit Dhakal	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0094
2650 University Ave W Unit 222	UNIT NO.222	Citywide Street Lighting	0.58	2.26	\$1.31	
St Paul MN 55114-1925		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
					<u>\$3.66</u>	
*2650 UNIVERSITY AVE W 222		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Nicholas D Traxler	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0095
Marie L Traxler	UNIT NO.223	Citywide Street Lighting	0.58	2.26	\$1.31	
6005 Chestnut Ct		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
Excelsior MN 55331-8106					<u>\$3.66</u>	
*2650 UNIVERSITY AVE W 223		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	

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>
Zillow Homes Property Trust	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0097
1301 N 2nd Ave Flr 31	UNIT NO.307	Citywide Street Lighting	0.58	2.26	\$1.31	
Seattle WA 98101-0003		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
*2650 UNIVERSITY AVE W 307					\$3.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Fredrick M Ogugua	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0098
Huan H Shi	UNIT NO.308	Citywide Street Lighting	0.58	2.26	\$1.31	
2650 University St W Unit 308		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
St Paul MN 55114-1926					\$3.66	
*2650 UNIVERSITY AVE W 308		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Michael George	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0099
Kamrin Duncan	UNIT NO.309	Citywide Street Lighting	0.58	2.26	\$1.31	
2650 University Ave W 309		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
St Paul MN 55114-1926					\$3.66	
*2650 UNIVERSITY AVE W 309		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	

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>
Vicki Anderson	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0103
2650 University Ave W Unit 313	UNIT NO.313	Citywide Street Lighting	0.58	2.26	\$1.31	
St Paul MN 55114-1926		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
*2650 UNIVERSITY AVE W 313					\$3.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Nolan P Oneill	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0104
4554 Trillium Dr N	UNIT NO.314	Citywide Street Lighting	0.58	2.26	\$1.31	
Medina MN 55340-4577		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
*2650 UNIVERSITY AVE W 314					\$3.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Dustin Dorris	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0106
2650 University Ave Unit 316	UNIT NO.316	Citywide Street Lighting	0.58	2.26	\$1.31	
St Paul MN 55114-1926		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
*2650 UNIVERSITY AVE W 316					\$3.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	

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>
Hamid Rehman	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0107
1451 Woodland Dr Sw	UNIT NO.317	Citywide Street Lighting	0.58	2.26	\$1.31	
Rochester MN 55902-1041		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
*2650 UNIVERSITY AVE W 317					\$3.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Chang-Jiang Zheng	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0108
Xiaoming Dong	UNIT NO.318	Citywide Street Lighting	0.58	2.26	\$1.31	
4484 Snail Lake Blvd		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
Shoreview MN 55126-1932					\$3.66	
*2650 UNIVERSITY AVE W 318		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Irwan Yunus	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0109
4562 Bellaire Blvd	UNIT NO.319	Citywide Street Lighting	0.58	2.26	\$1.31	
Bellaire TX 77401-4228		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
*2650 UNIVERSITY AVE W 319					\$3.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	

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>
Anthony Rabiola	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0112
2650 University Ave Unit 322	UNIT NO.322	Citywide Street Lighting	0.58	2.26	\$1.31	
St Paul MN 55114-1927		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
*2650 UNIVERSITY AVE W 322					\$3.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Chad Kraft	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0114
4167 Pond Wynde S	UNIT NO.324	Citywide Street Lighting	0.58	2.26	\$1.31	
St Paul MN 55122-3829		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
*2650 UNIVERSITY AVE W 324					\$3.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Jessica Anne Pribyl	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0118
2650 University Ave W Unit 422	UNIT NO.422	Citywide Street Lighting	0.58	2.26	\$1.31	
St Paul MN 55114-1929		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
*2650 UNIVERSITY AVE W 422					\$3.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	

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>
Jake Peden	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0119
2650 University Ave W 423	UNIT NO.423	Citywide Street Lighting	0.58	2.26	\$1.31	
St Paul MN 55114-1929		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
*2650 UNIVERSITY AVE W 423					\$3.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Christopher T Knick	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0121
Angelia M Knick	UNIT NO.519	Citywide Street Lighting	0.58	2.26	\$1.31	
2650 University Ave W Unit 519		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
St Paul MN 55114-1930					\$3.66	
*2650 UNIVERSITY AVE W 519		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Gail Mona Whitney	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0122
2650 University Ave Unit 520	UNIT NO.520	Citywide Street Lighting	0.58	2.26	\$1.31	
St Paul MN 55114-1930		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
*2650 UNIVERSITY AVE W 520					\$3.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	

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>
Christina Dill Tr	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.04	2.26	\$2.35	29-29-23-32-0124
2650 University Ave W Unit 522	UNIT NO.522	Citywide Street Lighting	0.58	2.26	\$1.31	
St Paul MN 55114-1930		University/Emerald to Rice ASL	0.00	2.26	\$0.00	
*2650 UNIVERSITY AVE W 522					\$3.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
2700 University Fc Llc	UNIT 1	Street Sweeping - Commercial/Art	1.04	267.00	\$277.68	29-29-23-32-0130
C/O Flaherty And Collins		Citywide Street Lighting	0.58	267.00	\$154.86	
1 Indiana Sq Ste 3000		University/Emerald to Rice ASL	0.00	66.00	\$0.00	
Indianapolis IN 46204-2063					\$432.54	
*2700 UNIVERSITY AVE W 1		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$432.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$432.54	
2700 University Fc Lp	UNIT 2	Street Sweeping - Commercial/Art	1.04	267.00	\$277.68	29-29-23-32-0131
1 Indiana Sq Ste 3000		Citywide Street Lighting	0.58	267.00	\$154.86	
Indianapolis IN 46204-2063		University/Emerald to Rice ASL	0.00	66.00	\$0.00	
*2700 UNIVERSITY AVE W 2					\$432.54	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$432.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$432.54	

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>
2700 University Fc Llc	UNIT 3	Street Sweeping - Commercial/Art	1.04	267.00	\$277.68	29-29-23-32-0132
C/O Flaherty And Collins		Citywide Street Lighting	0.58	267.00	\$154.86	
1 Indiana Sq Ste 3000		University/Emerald to Rice ASL	0.00	66.00	\$0.00	
Indianapolis IN 46204-2063					<u>\$432.54</u>	
*2700 UNIVERSITY AVE W 3		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$432.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$432.54	
Court West Business Llc	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	438.00	\$455.52	29-29-23-33-0017
1625 Energy Park Dr Unit 100	ST. PAUL, RAMSEY CO., MINN. SUBJ	Citywide Street Lighting	0.58	438.00	\$254.04	
St Paul MN 55108-1253	TO ESMTS THE FOL; EX S 12 FT, LOT				<u>\$709.56</u>	
*798 CURFEW ST	15; & ALL OF LOTS 16 THRU LOT 23					
	BLK 3	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$709.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$709.56	
Franklin Curfew Llc	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	29-29-23-33-0018
C/O Wellington Management Inc	ST. PAUL, RAMSEY CO., MINN. S 12 FT	Citywide Street Lighting	0.58	62.00	\$35.96	
1625 Energy Park Dr Ste 100	OF LOT 15 & ALL OF LOT 14 BLK 3				<u>\$100.44</u>	
St Paul MN 55108-2727						
*792 CURFEW ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$100.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.44	

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>
Alan W Hupp	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	29-29-23-33-0022
Karen M Hupp	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.58	66.00	\$38.28	
10431 Homeward Hills Rd	MINN. W 1/2 OF LOT 1 BLK 12				\$106.92	
Eden Prairie MN 55347-4900	BAKERS ADD AND IN SD	*** Owner and Taxpayer ***				
*2534 FRANKLIN AVE	HOLLINSHEADS ADD THE W 1/2 OF					
	LOT 1 BLK 2					
		Total Assessment:			\$106.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	
John P Kinder	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-33-0024
1341 Birch Park Rd	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.58	50.00	\$29.00	
Houlton WI 54082-2413	MINN. LOT 2 BLK 2				\$49.50	
*771 CURFEW ST		*** 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	
Alan W Hupp	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-33-0025
Karen M Hupp	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.58	50.00	\$29.00	
765 Curfew St	MINN. SUBJ TO ESMTS; LOT 3 BLK 2				\$49.50	
St Paul MN 55114-1046		*** Owner and Taxpayer ***				
*765 CURFEW ST		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
William Ingram	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-33-0026	
759 Curfew St	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.58	50.00	\$29.00		
St Paul MN 55114-1046	MINN. SUBJ TO ESMTS; LOT 4 BLK 2				\$49.50		
*759 CURFEW ST		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$49.50
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$49.50
Admark Llc	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-23-33-0028	
Po Box 193	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.58	40.00	\$23.20		
Excelsior MN 55331-0193	MINN. N 40 FT OF LOT 6 BLK 2				\$39.60		
*751 CURFEW 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
George T Streadwick Trustee	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-33-0030	
739 Curfew St	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.58	50.00	\$29.00		
St Paul MN 55114-1046	MINN. LOT 8 BLK 2				\$49.50		
*739 CURFEW ST		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$49.50
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Samuel Welna	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	75.50	\$78.52	29-29-23-33-0034
Jenna Welna	ST. PAUL, RAMSEY CO., MINN. SUBJ	Street Sweeping - Residential Stree	0.41	25.50	\$10.46	
780 Curfew St	TO ESMT; LOT 13 BLK 11	Citywide Street Lighting	0.58	101.00	\$58.58	
St Paul MN 55114-1045					<u>\$147.56</u>	
*780 CURFEW ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$147.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.56	
Christopher M Rupp	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	29-29-23-33-0035
Britta J Rupp	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.58	41.00	\$23.78	
141 Melbourne Ave Se	MINN. SUBJ TO ESMT; LOT 1 BLK 1				<u>\$40.59</u>	
Minneapolis MN 55414-3515						
*776 CURFEW ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	
Adam Schenk	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	29-29-23-33-0036
772 Curfew St	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55114-1045	MINN. WITH ESMTS THE N 35 95/100				<u>\$35.64</u>	
	FT OF LOT 2 BLK 1					
*772 CURFEW ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$35.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marvin Gurewitz 7485 Ridgeway Rd Mpls MN 55426-1585 *770 CURFEW ST *Ward: 4 *Pending as of: 8/24/2021	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 14 FT OF LOT 2 AND N 10 45/100 FT OF LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	24.00 24.00	\$9.84 \$13.92 <u>\$23.76</u>	29-29-23-33-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.76	
Gene Olson 756 Curfew St Apt 2 St Paul MN 55114-1091 *766 CURFEW ST *Ward: 4 *Pending as of: 8/24/2021	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 39 5/10 FT OF 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>	29-29-23-33-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Gene Olson 756 Curfew St Apt 2 St Paul MN 55114-1091 *760 CURFEW ST *Ward: 4 *Pending as of: 8/24/2021	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	29-29-23-33-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Gene Olson 756 Curfew St Apt 2 St Paul MN 55114-1091 *756 CURFEW ST *Ward: 4 *Pending as of: 8/24/2021	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-23-33-0040
		*** 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	
Richard Eischens C/O James T Eischens 708 5th St Se Minneapolis MN 55414-2176 *750 CURFEW ST *Ward: 4 *Pending as of: 8/24/2021	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-23-33-0041
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Joseph C Bergquist 746 Curfew St St Paul MN 55114-1045 *746 CURFEW ST *Ward: 4 *Pending as of: 8/24/2021	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	29-29-23-33-0042
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dakota Z Dehaven	HOLLINSHEAD'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-33-0044
736 Curfew St	DESNOYER PARK, RAMSEY CO.,	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1045	MINN. LOT 9 BLK 1				<u>\$49.50</u>	
*736 CURFEW ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Court International Llc	REGISTERED LAND SURVEY 410	Street Sweeping - Commercial/Art	1.04	215.00	\$223.60	29-29-23-33-0052
Co Suntide Commercial Realty	TRACT D	Citywide Street Lighting	0.58	215.00	\$124.70	
2550 University Ave W Ste 416s					<u>\$348.30</u>	
St Paul MN 55114-1904		*** Owner and Taxpayer ***				
*2489 FRANKLIN AVE		Total Assessment:			\$348.30	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$348.30	
Court International Llc	REGISTERED LAND SURVEY 410	Street Sweeping - Commercial/Art	1.04	260.00	\$270.40	29-29-23-33-0054
Co Suntide Commercial Realty	TRACT F	Citywide Street Lighting	0.58	260.00	\$150.80	
2550 University Ave W Ste 416s					<u>\$421.20</u>	
St Paul MN 55114-1904		*** Owner and Taxpayer ***				
*2500 FRANKLIN AVE		Total Assessment:			\$421.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$421.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Court International Llc	ALL OF VAC ST ACCRUING & SUBJ TO	Street Sweeping - Commercial/Art	1.04	346.00	\$359.84	29-29-23-33-0055
Co Suntide Commercial Realty	ST THE FOL; ALL THAT PART OF	Citywide Street Lighting	0.58	346.00	\$200.68	
2550 University Ave W Ste 416s	SCHOCH & ALTHEN ADD LYING E OF	University/Emerald to Rice ASL	0.00	158.00	\$0.00	
St Paul MN 55114-1904	CURFEW ST AS OPENED & IN				\$560.52	
*2580 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$560.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$560.52	
Court International Llc	REGISTERED LAND SURVEY 410 VAC	Street Sweeping - Commercial/Art	1.04	521.00	\$541.84	29-29-23-33-0056
Co Suntide Commercial Realty	ST ACCRUING & TRACT A	Citywide Street Lighting	0.58	521.00	\$302.18	
2550 University Ave W Ste 416s		University/Emerald to Rice ASL	0.00	383.00	\$0.00	
St Paul MN 55114-1904					\$844.02	
*2550 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$844.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$844.02	
Franklin Curfew Llc	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	29-29-23-33-0057
C/O Wellington Management Inc	ST. PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	61.00	\$35.38	
1625 Energy Park Dr Ste 100	THE W 90 FT & EX THE N 9 FT; LOT 13				\$98.82	
St Paul MN 55108-2727	BLK 3					
*2505 FRANKLIN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$98.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Franklin Curfew Llc C/O Wellington Management Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2727 *2515 FRANKLIN AVE *Ward: 4 *Pending as of: 8/24/2021	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. THE W 90 FT & THE N 9 FT OF PART E OF SD W 90 FT OF LOT 13 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	140.00 140.00	\$145.60 \$81.20 \$226.80	29-29-23-33-0058
*** Owner and Taxpayer ***						
Total Assessment:					\$226.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$226.80	
St Paul Leased Hsg Assoc I Lp Co Dominion Develp & Acquisitn 2905 Northwest Blvd Suite 150 Plymouth MN 55441-2644 *808 BERRY ST *Ward: 4 *Pending as of: 8/24/2021	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1 THRU LOT 24 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,712.00 1,712.00	\$1,780.48 \$992.96 \$2,773.44	29-29-23-33-0061
*** Owner and Taxpayer ***						
Total Assessment:					\$2,773.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,773.44	
Bethany Brandt Sargent Brett D Benson 2566 Ellis Ave 108 St Paul MN 55114-1446 *2566 ELLIS AVE 108 *Ward: 4 *Pending as of: 8/24/2021	Unit No.101	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	4.04 4.04	\$4.20 \$2.34 \$6.54	29-29-23-33-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$6.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.54	

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>
Bach Pham	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0069
2566 Ellis Ave Unit 111	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1446	UNIT NO.104				<u>\$6.54</u>	
*2566 ELLIS AVE 111		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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Han Wu	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0070
250 Pharr Rd Ne Unit 305	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
Atlanta GA 30305-2271	UNIT NO.105				<u>\$6.54</u>	
*2566 ELLIS AVE 112		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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Victor Ch Chan	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0075
Linda Fk Tse	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
2566 Ellis Ave Unit 117	UNIT NO.110				<u>\$6.54</u>	
St Paul MN 55114-1446		*** Owner and Taxpayer ***				
*2566 ELLIS AVE 117		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Yao Chen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0079
2566 Ellis Ave Unit 121	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1446	UNIT NO.114				<u>\$6.54</u>	
*2566 ELLIS AVE 121		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Laura R Dunne	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0083
2566 Ellis Ave Unit 101	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1446	UNIT NO.118				<u>\$6.54</u>	
*2566 ELLIS AVE 101		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Christopher D Hankey	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0084
2566 Ellis Ave 102	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1446	UNIT NO.119				<u>\$6.54</u>	
*2566 ELLIS AVE 102		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Kimberly K Rohde	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0088
2566 Ellis Ave Unit 106	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1446	UNIT NO.123				<u>\$6.54</u>	
*2566 ELLIS AVE 106		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Robert T Vyvyan	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0089
Kelsey C Vyvyan	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
2566 Ellis Ave Apt 107	UNIT NO.124				<u>\$6.54</u>	
St Paul MN 55114-1446		*** Owner and Taxpayer ***				
*2566 ELLIS AVE 107		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Jonathan Y Lee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0091
1723 Northern Viola Ln Ne	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
Rochester MN 55906-6949	UNIT NO.126				<u>\$6.54</u>	
*2566 ELLIS AVE 307		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Yiwei Ma	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0092
2566 Ellis Ave Unit 308	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1447	UNIT NO.127				<u>\$6.54</u>	
*2566 ELLIS AVE 308		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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John D Winzenburg	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0094
2566 Ellis Ave Unit 310	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1447	UNIT NO.129				<u>\$6.54</u>	
*2566 ELLIS AVE 310		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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Zafer Kilickan	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0095
2566 Ellis Ave Unit 311	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1447	UNIT NO.130				<u>\$6.54</u>	
*2566 ELLIS AVE 311		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Anne Parker	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0101
James S Parker	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
2566 Ellis Ave Unit 302	UNIT NO.136				<u>\$6.54</u>	
St Paul MN 55114-1447		*** Owner and Taxpayer ***				
Total Assessment:					\$6.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.54	
Sijia Ai	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0102
2566 Ellis Ave 303	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1447	UNIT NO.137				<u>\$6.54</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$6.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.54	
Mark W Gunstad	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0106
2566 Ellis Ave #408	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1448	UNIT NO.141				<u>\$6.54</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$6.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.54	

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>
Alvaro A Pineda	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0108
2566 Ellis Ave #410	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1448	UNIT NO.143				<u>\$6.54</u>	
*2566 ELLIS AVE 410		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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Pornpimon Ongmorakot	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0112
8436 Cortland Rd	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
Eden Prairie MN 55344-6703	UNIT NO.147				<u>\$6.54</u>	
*2566 ELLIS AVE 414		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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Nadine E Simonson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0113
2566 Ellis Ave Unit 415	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1086	UNIT NO.148				<u>\$6.54</u>	
*2566 ELLIS AVE 415		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Abdirahman Kahin	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0114
2566 Ellis Ave Unit 416	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1448	UNIT NO.149				\$6.54	
*2566 ELLIS AVE 416		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.54
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.54
Robin Peterson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0117
2566 Ellis Ave Unit 403	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1086	UNIT NO.152				\$6.54	
*2566 ELLIS AVE 403		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.54
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.54
Lee E Stecklein	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0121
820 Emerald Ave Unit 109	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-0047	UNIT NO.156				\$6.54	
*820 EMERALD ST 109		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.54
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.54

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>
Benjamin Blair	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0124
Megan Petrik	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
820 Emerald St 112	UNIT NO.159				<u>\$6.54</u>	
St Paul MN 55114-1442		*** Owner and Taxpayer ***				
*820 EMERALD ST 112		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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Michael C Chappuis	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0125
Diane M Chappuis	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
820 Emerald St Unit 113	UNIT NO.160				<u>\$6.54</u>	
St Paul MN 55114-1442		*** Owner and Taxpayer ***				
*820 EMERALD ST 113		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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Garrett S Gruenke	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0126
820 Emerald St Unit 114	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-6800	UNIT NO.161				<u>\$6.54</u>	
*820 EMERALD ST 114		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Suzan J Klein	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0129
820 Emerald St Unit 117	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1442	UNIT NO.164				<u>\$6.54</u>	
*820 EMERALD ST 117		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Sally T Gardner	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0130
820 Emerald St #118	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1442	UNIT NO.165				<u>\$6.54</u>	
*820 EMERALD ST 118		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Kristopher T Krier	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0132
820 Emerald St Unit 120	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1442	UNIT NO.167				<u>\$6.54</u>	
*820 EMERALD ST 120		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Li-Chen Chow	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0134
13445 4th St N	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
West Lakeland MN 55082-1921	UNIT NO.169				<u>\$6.54</u>	
*820 EMERALD ST 122		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Kye Tony Wu	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0136
Ka Youa Wu	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
19191 Ittabena	UNIT NO.171				<u>\$6.54</u>	
Lakeville MN 55044-7925		*** Owner and Taxpayer ***				
*820 EMERALD ST 124		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Nicole Kollar	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0138
Christian Kollar	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
820 Emerald St #102	UNIT NO.173				<u>\$6.54</u>	
St Paul MN 55114-1442		*** Owner and Taxpayer ***				
*820 EMERALD ST 102		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard J Dirlam	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0144
820 Emerald St #306	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1443	UNIT NO.179					
					\$6.54	
*820 EMERALD ST 306		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.54
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.54
Ying Feng	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0145
820 Emerald St Unit 307	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1443	UNIT NO.180					
					\$6.54	
*820 EMERALD ST 307		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.54
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.54
Robert G Johnson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0146
820 Emerald St Unit 308	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1443	UNIT NO.181					
					\$6.54	
*820 EMERALD ST 308		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.54
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.54

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine Ruether 820 Emerald St Unit 310 St Paul MN 55114-1443 *820 EMERALD ST 310 *Ward: 4 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.183	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	4.04 4.04	\$4.20 \$2.34 \$6.54	29-29-23-33-0148
*** Owner and Taxpayer ***						
Total Assessment:					\$6.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.54	
Brandon S Fettig 820 Emerald St Unit 316 St Paul MN 55114-1443 *820 EMERALD ST 316 *Ward: 4 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.188	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	4.04 4.04	\$4.20 \$2.34 \$6.54	29-29-23-33-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$6.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.54	
Lu Yuan 820 Emerald St Unit 301 St Paul MN 55114-1443 *820 EMERALD ST 301 *Ward: 4 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.189	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	4.04 4.04	\$4.20 \$2.34 \$6.54	29-29-23-33-0154
*** Owner and Taxpayer ***						
Total Assessment:					\$6.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.54	

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>
Sarah J Kottke	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0161
820 Emerald St Unit 409	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1444	UNIT NO.196				<u>\$6.54</u>	
*820 EMERALD ST 409		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Nancy G Norman	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0164
820 Emerald St Unit 412	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1444	UNIT NO.199				<u>\$6.54</u>	
*820 EMERALD ST 312		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Wuming Gong	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0166
Yuanyuan Wang	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
820 Emerlad St Unit 414	UNIT NO.201				<u>\$6.54</u>	
St Paul MN 55114-1444		*** Owner and Taxpayer ***				
*820 EMERALD ST 414		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Sean S Ewen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0167
Marven G Ewen	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
2517 Andros Ave	UNIT NO.202				\$6.54	
Miami FL 33133-3804		*** Owner and Taxpayer ***				
*820 EMERALD ST 415		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Wenchen Wang	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0170
820 Emerald St Unit 402	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1444	UNIT NO.205				\$6.54	
*820 EMERALD ST 402		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Paul Bowman	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0174
Grace Bowman	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
825 Berry St Unit 105	UNIT NO.209				\$6.54	
St Paul MN 55114-1168		*** Owner and Taxpayer ***				
*825 BERRY ST 105		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Rana A Mahmood Rev Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0178
Ruth Mahmood Rev Tr	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
825 Berry St Unit 109	UNIT NO.213				<u>\$6.54</u>	
St Paul MN 55114-1168		*** Owner and Taxpayer ***				
*825 BERRY ST 109		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Margaret Kienitz	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0179
Jessica Koolick	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
825 Berry St Unit 110	UNIT NO.214				<u>\$6.54</u>	
St Paul MN 55114-1168		*** Owner and Taxpayer ***				
*825 BERRY ST 110		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Sean Ewen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0180
2517 Andros Ave	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
Miami FL 33133-3804	UNIT NO.215				<u>\$6.54</u>	
*825 BERRY ST 111		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Patricia Hendren	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0184
Elizabeth H Shreve	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
825 Berry St # 102	UNIT NO.219				<u>\$6.54</u>	
St Paul MN 55114-1167		*** Owner and Taxpayer ***				
*825 BERRY ST 102		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Xiaoxi Qu	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0187
825 Berry St Unit 205	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1167	UNIT NO.222				<u>\$6.54</u>	
*825 BERRY ST 205		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Jeffrey A Lonjers	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0195
825 Berry St Unit 213	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1167	UNIT NO.230				<u>\$6.54</u>	
*825 BERRY ST 213		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Ruchen Zhou	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0197
825 Berry St Unit 202	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1167	UNIT NO.232				<u>\$6.54</u>	
*825 BERRY ST 202		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Claire Min	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0198
Kwang Woo Park	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
825 Berry St Unit 203	UNIT NO.233				<u>\$6.54</u>	
St Paul MN 55114-1167		*** Owner and Taxpayer ***				
*825 BERRY ST 203		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Roy V Hakala Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0201
27939 Bayview Dr	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
Red Wing MN 55066-0042	UNIT NO.236				<u>\$6.54</u>	
*825 BERRY ST 306		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Wei Stone	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0203
3457 Limerick Ln Ne	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
Rochester MN 55906-8039	UNIT NO.238				<u>\$6.54</u>	
*825 BERRY ST 308		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Kevin Grotheim	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0204
Sarah E Grotheim	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
825 Berry St Unit 309	UNIT NO.239				<u>\$6.54</u>	
St Paul MN 55114-1479		*** Owner and Taxpayer ***				
*825 BERRY ST 309		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Heidi R Hubbard	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0205
Robert W Hubbard	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
1175 Qunland Ave S	UNIT NO.240				<u>\$6.54</u>	
Lakeland MN 55043		*** Owner and Taxpayer ***				
*825 BERRY ST 310		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Craig A Bell	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0207
Paula M Wilson Bell	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
825 Berry St Unit 312	UNIT NO.242				<u>\$6.54</u>	
St Paul MN 55114-1477		*** Owner and Taxpayer ***				
*825 BERRY ST 312		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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Kathryn A Seamon	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0208
825 Berry St Unit 313	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1477	UNIT NO.243				<u>\$6.54</u>	
*825 BERRY ST 313		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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Quinne Applebaum	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0209
825 Berry St Unit 301	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1479	UNIT NO.244				<u>\$6.54</u>	
*825 BERRY ST 301		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Zheng Rong	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0214
825 Berry St Unit 406	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1478	UNIT NO.249				<u>\$6.54</u>	
*825 BERRY ST 406		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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Haoran Li	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0215
825 Berry St Unit 407	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1478	UNIT NO.250				<u>\$6.54</u>	
*825 BERRY ST 407		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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John D Winzenburg	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0221
11535 K Tel Ste 6005	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
*825 BERRY ST 413	UNIT NO.256				<u>\$6.54</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$6.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Eric J Clark	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0223
825 Berry St Unit 402	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-1478	UNIT NO.258				\$6.54	
*825 BERRY ST 402		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Samuel K Hohenstein	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0226
2565 Franklin Ave Unit 105	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-3002	UNIT NO.261				\$6.54	
*2565 FRANKLIN AVE 105		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Sayem M Ali	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0227
Parisa R Sarkaratpour	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
2565 Franklin Ave Unit 106	UNIT NO.262				\$6.54	
St Paul MN 55114-3002		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 106		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
John T Butterfield	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0229
Thomas J Butterfield	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
2565 Franklin Ave # 108	UNIT NO.265				<u>\$6.54</u>	
St Paul MN 55114-3002		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 108		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
James M Walker	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0234
2565 Franklin Ave 113	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-3002	UNIT NO.270				<u>\$6.54</u>	
*2565 FRANKLIN AVE 113		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Boxin Tang	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0235
2565 Franklin Ave 101	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-3002	UNIT NO.271				<u>\$6.54</u>	
*2565 FRANKLIN AVE 101		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Daniel Scott Mcgrath Tr 1583 Summit Ave St Paul MN 55105-1829 *2565 FRANKLIN AVE 104 *Ward: 4 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.274	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	4.04 4.04	\$4.20 \$2.34 \$6.54	29-29-23-33-0238
*** Owner and Taxpayer ***						
Total Assessment:					\$6.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.54	
Fan Zhang 2565 Franklin Ave Unit 205 St Paul MN 55114-3001 *2565 FRANKLIN AVE 205 *Ward: 4 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.275	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	4.04 4.04	\$4.20 \$2.34 \$6.54	29-29-23-33-0239
*** Owner and Taxpayer ***						
Total Assessment:					\$6.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.54	
Logan Gylten Kristen C Sjobakken 2565 Franklin Ave Unit 207 St Paul MN 55114-3001 *2565 FRANKLIN AVE 207 *Ward: 4 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.277	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	4.04 4.04	\$4.20 \$2.34 \$6.54	29-29-23-33-0241
*** Owner and Taxpayer ***						
Total Assessment:					\$6.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.54	

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>
Skeeter J Burroughs	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0243
2565 Franklin Ave 209	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-3001	UNIT NO.279				<u>\$6.54</u>	
*2565 FRANKLIN AVE 209		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Richard K Steven	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0244
Linda J Steven	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
2565 Franklin Ave #210	UNIT NO.280				<u>\$6.54</u>	
St Paul MN 55114-3001		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 210		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Cynthia Leas	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0245
2565 Franklin Ave 211	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-3001	UNIT NO.281				<u>\$6.54</u>	
*2565 FRANKLIN AVE 211		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Michael J Rensch	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0247
Suzanne Rensch	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
21719 Rugosa HI	UNIT NO.283				<u>\$6.54</u>	
San Antonio TX 78256-2453		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 213		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Msmar Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0248
46e Peninsula Ctr Ste 535	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
Rolling Hills Estates CA 90274-3506	UNIT NO.284				<u>\$6.54</u>	
*2565 FRANKLIN AVE 201		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Gary Heyn	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0249
Margaret Anderson	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
2565 Franklin Ave 202	UNIT NO.285				<u>\$6.54</u>	
St Paul MN 55114-3001		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 202		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Jane Barbara Olson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0251
2565 Franklin Ave Unit 204	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-3001	UNIT NO.287				<u>\$6.54</u>	
*2565 FRANKLIN AVE 204		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Nadezhda Michelson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0252
Andrei Michelson	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
284 Goodhue St	UNIT NO.288				<u>\$6.54</u>	
St Paul MN 55102-3021		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 305		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
Heather Joy Broneak	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0254
Thomas L Broneak	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
2565 Franklin Ave 307	UNIT NO.290				<u>\$6.54</u>	
St Paul MN 55114-3000		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 307		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	

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>
Boxin Tang	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0257
2565 Franklin Ave Unit 310	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-3000	UNIT NO.293				\$6.54	
*2565 FRANKLIN AVE 310		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.54
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.54
Randi E Morrau Markusen Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0261
2565 Franklin Ave 301	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-3000	UNIT NO.297				\$6.54	
*2565 FRANKLIN AVE 301		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.54
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.54
Daniel Arthur Oneil	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0268
2565 Franklin Ave 408	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-3004	UNIT NO.304				\$6.54	
*2565 FRANKLIN AVE 408		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.54
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.54

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>
Laura Asplund	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0270
2565 Franklin Ave Unit 410	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
St Paul MN 55114-3004	UNIT NO.306				<u>\$6.54</u>	
*2565 FRANKLIN AVE 410		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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Jason T Chou	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	4.04	\$4.20	29-29-23-33-0272
Denise R Wong	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.58	4.04	\$2.34	
43 Audubon Way	UNIT NO.308				<u>\$6.54</u>	
Novato CA 94949-6199		*** Owner and Taxpayer ***				
*2565 FRANKLIN AVE 412		Total Assessment:			\$6.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.54	
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767 Eustis Llc	Unit 2	Street Sweeping - Commercial/Art	1.04	675.00	\$702.00	29-29-23-33-0278
C/O Suntide Com Realty		Citywide Street Lighting	0.58	675.00	\$391.50	
2550 University Ave W Ste 416s					<u>\$1,093.50</u>	
St Paul MN 55114-1904		*** Owner and Taxpayer ***				
*0 EUSTIS ST		Total Assessment:			\$1,093.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,093.50	

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>
St Paul Leased Housing Associates Ix Lllp	LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	857.00	\$891.28	29-29-23-33-0282
Attn Owen C Metz		Citywide Street Lighting	0.58	857.00	\$497.06	
2905 Northwest Blvd Ste 150					<u>\$1,388.34</u>	
Plymouth MN 55441-2644		*** Owner and Taxpayer ***				
*777 BERRY ST						
*Ward: 4		Total Assessment:			\$1,388.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,388.34	
St Paul Leased Housing Associates Ix Lllp	LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	132.00	\$137.28	29-29-23-33-0283
Attn Owen C Metz		Citywide Street Lighting	0.58	132.00	\$76.56	
2905 Northwest Blvd Ste 150					<u>\$213.84</u>	
Plymouth MN 55441-2644		*** Owner and Taxpayer ***				
*778 BERRY ST						
*Ward: 4		Total Assessment:			\$213.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.84	
Baker East Partners	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.04	697.00	\$724.88	29-29-23-34-0002
821 Raymond Ave Ste 400	PAUL, MINN. VAC ST ACCRUING &	Citywide Street Lighting	0.58	697.00	\$404.26	
St Paul MN 55114-1525	FOL; BEG AT SE COR LOT 9 BLK 4 SD				<u>\$1,129.14</u>	
*821 RAYMOND AVE	AUD SUB TH NWLY ON NE L OF	*** Owner and Taxpayer ***				
*Ward: 4	TERRITORIAL RD 323.82FT TH NELY					
*Pending as of: 8/24/2021	TO SE COR LOT 20 BLK 79 ST	Total Assessment:			\$1,129.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,129.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lutter Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.04	130.00	\$135.20	29-29-23-34-0010
143 Lexington Pky N	PAUL, MINN. EX SELY 121.57 FT MOL	Citywide Street Lighting	0.58	130.00	\$75.40	
St Paul MN 55104-6903	& EX SWLY 25 FT; LOT 10. ALSO, EX				\$210.60	
*2400 TERRITORIAL RD	SWLY 25 FT; LOT 11 & EX NWLY 58.1	*** Owner and Taxpayer ***				
*Ward: 4	FT & EX SWLY 25 FT; THE SELY 41.9					
*Pending as of: 8/24/2021	FT OF LOT 12					
		Total Assessment:			\$210.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$210.60	
2429 University Ave Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.04	105.00	\$109.20	29-29-23-34-0020
C/O Groundspeed Management	PAUL, MINN. SWLY 25 FT OF LOT 11	Citywide Street Lighting	0.58	105.00	\$60.90	
4951 W 77th St W Ste 34	& EX SELY 121.57 FT MOL THE SWLY	University/Emerald to Rice ASL	0.00	105.00	\$0.00	
Edina MN 55435-4802	25 FT OF LOT 10 & ALL OF LOT 22				\$170.10	
*2429 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021		Total Assessment:			\$170.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.10	
2441 University Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-23-34-0021
2303 Wycliff St Ste W200	PAUL, MINN. SELY 15 99/100 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1272	LOT 20 AND ALL OF LOT 21	University/Emerald to Rice ASL	0.00	50.00	\$0.00	
*2441 UNIVERSITY AVE W					\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Therese A Fleischhacker	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	29-29-23-34-0022
John F Kasper	PAUL, MINN. NWLY 35 FT OF SELY	Citywide Street Lighting	0.58	35.00	\$20.30	
2447 University Ave W	50 99/100 FT OF LOT 20	University/Emerald to Rice ASL	0.00	35.00	\$0.00	
St Paul MN 55114-1507					<u>\$56.70</u>	
*2447 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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	
2455 University Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	29-29-23-34-0023
2303 Wycliff St Ste W200	PAUL, MINN. NWLY 100 FT OF SELY	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55114-1272	150 99/100 FT OF LOT 20	University/Emerald to Rice ASL	0.00	100.00	\$0.00	
					<u>\$162.00</u>	
*2451 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$162.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.00	
2455 University Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.04	13.00	\$13.52	29-29-23-34-0024
2303 Wycliff St Ste W200	PAUL, MINN. SUBJ TO ESMTS;THE	Citywide Street Lighting	0.58	13.00	\$7.54	
St Paul MN 55114-1272	NWLY 12.5 FT OF SELY 163.49 FT OF	University/Emerald to Rice ASL	0.00	13.00	\$0.00	
	LOT 20				<u>\$21.06</u>	
*2459 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$21.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
J R Partnership	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.04	138.00	\$143.52	29-29-23-34-0025
2 Peterson Place	PAUL, MINN. SUBJ TO ESMTS THE	Citywide Street Lighting	0.58	138.00	\$80.04	
St Paul MN 55127-6201	SELY 75.9 OF LOT 19 & EX SELY	University/Emerald to Rice ASL	0.00	138.00	\$0.00	
*2469 UNIVERSITY AVE W	163.49 FT; LOT 20				\$223.56	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$223.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$223.56	
Midway Commercial Building	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	788.00	\$819.52	29-29-23-34-0027
C/O Pmi	ST. PAUL, RAMSEY CO., MINN. LOTS 1	Citywide Street Lighting	0.58	788.00	\$457.04	
1821 University Ave W	THRU LOT 6 BLK 6	University/Emerald to Rice ASL	0.00	321.00	\$0.00	
St Paul MN 55104-2801					\$1,276.56	
*2512 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,276.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,276.56	
Midway Commercial Building	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	184.00	\$191.36	29-29-23-34-0053
C/O Pmi	ST. PAUL, RAMSEY CO., MINN. S 44 FT	Alley Sweeping	0.14	44.00	\$6.16	
1821 University Ave W	OF LOT 12 BLK 7	Citywide Street Lighting	0.58	184.00	\$106.72	
St Paul MN 55104-2801					\$304.24	
*726 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$304.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$304.24	

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 Amt</u>	<u>Property ID</u>
Altus Group	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.04	305.00	\$317.20	29-29-23-34-0064
Po Box 92129	PAUL, MINN. SELY 50 FT OF NWLY	Citywide Street Lighting	0.58	305.00	\$176.90	
Southlake TX 76092-0102	150 FT OF NELY 120 FT OF LOT 30	University/Emerald to Rice ASL	0.00	100.00	\$0.00	
*2400 UNIVERSITY AVE W	AND EX NWLY 150 FT AND EX SWLY				\$494.10	
*Ward: 4	56 FT AND EX SELY 33 42/100 FT	*** Taxpayer and 3rd Party ***				
*Pending as of: 8/24/2021	MEASURED ON NELY LOT L OF					
		Total Assessment:			\$494.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$494.10	
Flats Venture Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	*** Owner ***				29-29-23-34-0064
C/O Steven-Scott Mgmt Inc	PAUL, MINN. SELY 50 FT OF NWLY					
3020 France Ave S	150 FT OF NELY 120 FT OF LOT 30					
St Louis Park MN 55416-4223	AND EX NWLY 150 FT AND EX SWLY					
*2400 UNIVERSITY AVE W	56 FT AND EX SELY 33 42/100 FT					
*Ward: 4	MEASURED ON NELY LOT L OF					
*Pending as of: 8/24/2021		Total Assessment:			\$494.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$494.10	
Ajay R Sekhran	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	29-29-23-34-0069
Shalayne W Sekhran	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Street	0.41	6.00	\$2.46	
880 Hunt Pl	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.58	18.50	\$10.73	
St Paul MN 55114-1505	11 BLK 1				\$26.19	
*880 HUNT PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021		Total Assessment:			\$26.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.19	

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>
Baker East Partners 821 Raymond Ave Ste 400 St Paul MN 55114-1525 *2421 TERRITORIAL RD *Ward: 4 *Pending as of: 8/24/2021	BAKER WEST TOWNHOMES LOT 13 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	66.00 66.00	\$68.64 \$38.28 \$106.92	29-29-23-34-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	
Midway Commercial Building C/O Pmi 1821 University Ave W St Paul MN 55104-2801 *2577 TERRITORIAL RD *Ward: 4 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SUBJ TO ESMT; THAT PART OF LOT 10 BEG AT A PT ON SWLY L OF & 81 57/100 FT FROM SELY COR OF LOT 10 TH NWLY ON SD SWLY L 40 FT TH NELY TO A PT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 \$64.80	29-29-23-34-0077
		*** 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	
Joseph E Commers C/O Welsh Companies 4350 Baker Road Ste 400 Minneapolis MN 55343-8695 *2505 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/24/2021	CROMWELL PLACE SUBJ TO ALLEY; VAC ALLEY ACCRUING & IN AUD SUBD NO.4 EX SELY 75.99 FT LOT 19 & IN SD CROMWELL PLACE LOTS 1 THRU LOT 12 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.41 0.14 0.58 0.00	279.00 272.00 189.00 551.00 279.00	\$290.16 \$111.52 \$26.46 \$319.58 \$0.00 \$747.72	29-29-23-34-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$747.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$747.72	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Altus Group	EX THE NELY 120 FT; THE NWLY 150	Street Sweeping - Commercial/Art	1.04	161.00	\$167.44	29-29-23-34-0083
Po Box 92129	FT OF LOT 30 & TOGETHER WITH THE	Citywide Street Lighting	0.58	161.00	\$93.38	
Southlake TX 76092-0102	SWLY 35 FT OF LOT 30	University/Emerald to Rice ASL	0.00	100.00	\$0.00	
					\$260.82	
*2410 UNIVERSITY AVE W		*** Taxpayer and 3rd Party ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:				\$260.82
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$260.82
Iaf C & E Llc	EX THE NELY 120 FT; THE NWLY 150	*** Owner ***				29-29-23-34-0083
C/O Steven-Scott Mgmt Inc	FT OF LOT 30 & TOGETHER WITH THE					
2410 University Ave W	SWLY 35 FT OF LOT 30					
St Paul MN 55114-4507						
*2410 UNIVERSITY AVE W						
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:				\$260.82
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$260.82
Exeter Territorial Llc	Lot 12 of AUDITOR'S SUBDIVISION	Street Sweeping - Commercial/Art	1.04	359.00	\$373.36	29-29-23-34-0086
2303 Wycliff St Ste W200	NO. 4	Alley Sweeping	0.14	232.00	\$32.48	
St Paul MN 55114-1217	NWLY 58.1 FT OF LOT 12 & LOTS 13	Citywide Street Lighting	0.58	359.00	\$208.22	
					\$614.06	
*2448 TERRITORIAL RD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:				\$614.06
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$614.06

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ssap Holdings Llc	EX S 3 FT; PART OF LOT 27 AND OF	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	29-29-23-34-0087
C/O Angela Plerach	SELY 17.14 FT OF LOT 10 S OF A L	Citywide Street Lighting	0.58	32.00	\$18.56	
925 Cromwell Ave	RUN AT RA TO W L OF RAYMOND				<u>\$51.84</u>	
St Paul MN 55114-1121	AVE FROM A PT ON SD W L 88 FT N	*** Owner and Taxpayer ***				
*781 RAYMOND AVE	FROM SE COR OF SD LOT 27					
*Ward: 4		Total Assessment:			\$51.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	
<hr/>						
2085 Capp Road Llc	SECTION 29 TOWN 29 RANGE 23 COM	Street Sweeping - Commercial/Art	1.04	763.00	\$793.52	29-29-23-41-0001
800 Lone Oak Rd	ON NL CAPP RD & EL OF SEC 29 T29	Citywide Street Lighting	0.58	763.00	\$442.54	
Eagan MN 55121-2212	R23 TH NWLY ON SD NL 417.15FT TH				<u>\$1,236.06</u>	
*2185 CAPP RD	N 27.97FT TH NWLY ON NL OF	*** Owner and Taxpayer ***				
*Ward: 4	WIDENED RD 63.57FT TO BEG TH					
*Pending as of: 8/24/2021	NELY ON C TO R RAD 235.79 FT FOR	Total Assessment:			\$1,236.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,236.06	
<hr/>						
Capp Industries Inc	MARTIN CAPP'S ADDITION LOTS 1 2	Street Sweeping - Commercial/Art	1.04	689.00	\$716.56	29-29-23-41-0005
7951 12th Ave South	AND LOT 3 BLK 2	Citywide Street Lighting	0.58	689.00	\$399.62	
Bloomington MN 55425-1017					<u>\$1,116.18</u>	
*931 VANDALIA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,116.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,116.18	

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>
Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017 *889 VANDALIA ST *Ward: 4 *Pending as of: 8/24/2021	MARTIN CAPP'S ADDITION LOTS 4 5 AND LOT 6 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	300.00 300.00	\$312.00 \$174.00 \$486.00	29-29-23-41-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$486.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$486.00	
Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017 *855 VANDALIA ST *Ward: 4 *Pending as of: 8/24/2021	MARTIN CAPP'S ADDITION LOTS 7 THRU LOT 10 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	400.00 400.00	\$416.00 \$232.00 \$648.00	29-29-23-41-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$648.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$648.00	
Burtco Properties Llc 890 Vandalia St St Paul MN 55114-1305 *880 VANDALIA ST *Ward: 4 *Pending as of: 8/24/2021	MARTIN CAPP'S ADDITION SUBJ TO ESMTS;THE FOL TRACT EX S 31 FT; LOT 5 & ALL OF LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	169.00 169.00	\$175.76 \$98.02 \$273.78	29-29-23-41-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$273.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$273.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jobs Foundation DbA Tech Dump Co Amanda Lagrange Ceo 825 Boone Ave N Unit 100 Golden Valley MN 55427-4598 *860 VANDALIA ST *Ward: 4 *Pending as of: 8/24/2021	MARTIN CAPP'S ADDITION N 1.13 FT OF LOT 11 BLK 1 ROBBINS AND OTHERS RE-AR & THAT PART OF LOT 1 BLK 1 SD PLAT NLY OF FOL DESC L; BEG AT A PT ON N L SD BLK 1 134.07 FT W OF NE COR SD BLK TH	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	330.00 330.00	\$343.20 \$191.40 \$534.60	29-29-23-41-0017
		Total Assessment:			\$534.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$534.60	
Capp Industries Inc 7951 12th Ave S Bloomington MN 55425-1017 *900 VANDALIA ST *Ward: 4 *Pending as of: 8/24/2021	MARTIN CAPP'S ADDITION LOT 1 & THAT PART OF LOT 2 BLK 2 LYING NLY OF FOL DESC L; BEG AT PT ON W L OF SD LOT 2 135.22 FT NLY OF SW COR LOT 3 BLK 2; THENCE ELY TO PT ON E L SD LOT 2 132.81 FT NLY	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	706.00 706.00	\$734.24 \$409.48 \$1,143.72	29-29-23-41-0018
		Total Assessment:			\$1,143.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,143.72	
Capp Industries Inc 7951 12th Ave S Bloomington MN 55425-1017 *890 VANDALIA ST *Ward: 4 *Pending as of: 8/24/2021	MARTIN CAPP'S ADDITION LOT 3 & THAT PART OF LOT 2 LYING SLY OF FOL DESC L; BEG AT PT ON WL OF SD LOT 2 135.22 FT NLY OF SW COR SD LOT 3; THENCE ELY TO PT ON E L SD LOT 2 132.81 FT NLY OF SE COR	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	135.00 135.00	\$140.40 \$78.30 \$218.70	29-29-23-41-0019
		Total Assessment:			\$218.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$218.70	

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>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *2286 CAPP RD *Ward: 4 *Pending as of: 8/24/2021	LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner ***	1.04 0.58	104.00 104.00	\$108.16 \$60.32 \$168.48	29-29-23-41-0031
		Total Assessment:			\$168.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.48	
Ray Olson C/O Barole Trucking Inc 2310 Oneil Rd Hudson WI 54016-1996 *2286 CAPP RD *Ward: 4 *Pending as of: 8/24/2021	LOT 1 BLK 1	*** Taxpayer and 3rd Party ***				29-29-23-41-0031
		Total Assessment:			\$168.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.48	
Roseville Holdings Llc 2937 Lyndale Ave S Suite 301 Minneapolis MN 55408-2171 *2286 CAPP RD *Ward: 4 *Pending as of: 8/24/2021	LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	644.00 644.00	\$669.76 \$373.52 \$1,043.28	29-29-23-41-0032
		Total Assessment:			\$1,043.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,043.28	
Update Company 2300 Myrtle Ave Ste 280 St Paul MN 55114-1899 *950 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA EX W 14 FT; THE FOL; PART OF LOT 3 LYING SLY OF A LINE RUN FROM SW COR TO POINT ON E LINE OF & 1.2 FT N FROM SE COR OF SD LOT 3 & ALL OF LOTS 4 & LOT 5 BLK 75	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	108.00 108.00	\$112.32 \$62.64 \$174.96	29-29-23-42-0003
		Total Assessment:			\$174.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$174.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bradford Industrial Prop Llc 321 1st Ave N Minneapolis MN 55401-1609 *2346 WYCLIFF ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA LOT 9 BLK 74	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	29-29-23-42-0009
*** 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	
Bradford Industrial Prop Llc 321 1st Ave N Minneapolis MN 55401-1609 *2342 WYCLIFF ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA LOT 10 BLK 74	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	29-29-23-42-0010
*** 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	
Annex Properties Llc 321 1st Ave N Minneapolis MN 55401-1609 *935 BRADFORD ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA LOTS 11 12 AND LOT 13 BLK 74	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	294.00 294.00	\$305.76 \$170.52 <u>\$476.28</u>	29-29-23-42-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$476.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$476.28	

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>
Craig K Kilbane	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	29-29-23-42-0027
3365 Hill Ln	SELY 1/2 OF LOT 7 AND ALL OF LOTS	Citywide Street Lighting	0.58	125.00	\$72.50	
Wayzata MN 55391-2601	8 AND LOT 9 BLK 72				<u>\$202.50</u>	
*2290 WYCLIFF ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$202.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.50	
Craig K Kilbane	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	200.00	\$208.00	29-29-23-42-0028
3365 Hill Ln	LOTS 10 THRU LOT 13 BLK 72	Citywide Street Lighting	0.58	200.00	\$116.00	
Wayzata MN 55391					<u>\$324.00</u>	
*2258 WYCLIFF ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$324.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.00	
M M Gagnon Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	228.00	\$237.12	29-29-23-42-0029
378 County Rd F	LOTS 14 AND LOT 15 BLK 72	Citywide Street Lighting	0.58	228.00	\$132.24	
Hudson WI 54016-8020					<u>\$369.36</u>	
*881 HERSEY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$369.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$369.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
M M Gagnon Llc 378 County Rd F Hudson WI 54016-8020 *871 HERSEY ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA PART OF PRIVATE RAILROAD ALLEY BETWEEN BLKS 72 & 73 LYING SELY OF THE EXTENDED NWLY LINE OF LOT 14 IN SD LOT 72	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	25.00 25.00	\$26.00 \$14.50 <u>\$40.50</u>	29-29-23-42-0030
		*** 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	
G And G Properties Inc Co Ronald F Gagnon 378 County Rd F Hudson WI 54016-8020 *912 BRADFORD ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA LOTS 1 THRU 3 & EX SELY 4 FT; LOT 4 BLK 73	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	352.00 352.00	\$366.08 \$204.16 <u>\$570.24</u>	29-29-23-42-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$570.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$570.24	
M M Gagnon Llc 378 County Rd F Hudson WI 54016-8020 *869 HERSEY ST *Ward: 4 *Pending as of: 8/24/2021	ELIZABETH CLARK SUBDIVISION LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	329.00 329.00	\$342.16 \$190.82 <u>\$532.98</u>	29-29-23-42-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$532.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$532.98	

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 Amts</u>	<u>Property ID</u>
Bool Partners Lp	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	1,445.00	\$1,502.80	29-29-23-42-0034
C/O Glaser Financial Group	VAC ST & ALLEY ACCRUING & SUBJ	Alley Sweeping	0.14	715.00	\$100.10	
2177 Youngman Ave 3rd Fl	TO ESMTS THE FOL; LOTS 7 THRU 22	Citywide Street Lighting	0.58	1,445.00	\$838.10	
St Paul MN 55116-3042	BLK 80 & LOTS 1 THRU 7 & EX SE 45				<u>\$2,441.00</u>	
*2286 HAMPDEN AVE	FT LOT 8 & EX SE 20 FT OF LOT 29 &	*** Owner and Taxpayer ***				
*Ward: 4	ALL OF LOT 30 BLK 83	Total Assessment:			\$2,441.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,441.00	
Daniel W Aaserude	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-23-42-0038
Leslie R Aaserude	LOT 25 BLK 83	Alley Sweeping	0.14	50.00	\$7.00	
2299 Long Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1248					<u>\$88.00</u>	
*2299 LONG AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Charlotte Pellett	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-23-42-0039
2295 Long Ave	LOT 24 BLK 83	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55114-1248		Citywide Street Lighting	0.58	50.00	\$29.00	
*2295 LONG AVE					<u>\$88.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul K Johnston	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-23-42-0040
Rebecca M Fee	LOT 23 BLK 83	Alley Sweeping	0.14	50.00	\$7.00	
2289 Long Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1248					<u>\$88.00</u>	
*2289 LONG AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Michael R Dunning	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	330.00	\$343.20	29-29-23-42-0087
976 Bradford St	NWLY 1/2 VAC ALLEY ADJ AND	Citywide Street Lighting	0.58	330.00	\$191.40	
St Paul MN 55114-1262	NELY 1/2 OF LOT 4 AND ALL OF				<u>\$534.60</u>	
*976 BRADFORD ST	LOTS 1,2, & LOT 3 BLK 70	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$534.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$534.60	
Update Company	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	29-29-23-42-0103
2300 Myrtle Ave Ste 280	LOT 6 BLK 75	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55114-1899					<u>\$113.40</u>	
*946 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$113.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2303 Wycliff Llc	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	29-29-23-42-0108
Co Exeter Management Llc	SWLY 8 FT THE FOL; LOTS 5 & 6; &	Citywide Street Lighting	0.58	125.00	\$72.50	
2303 Wycliff St Ste W200	ALSO THE NWLY 1/2 OF LOT 7 BLK				\$202.50	
St Paul MN 55114-1272	72	*** Owner and Taxpayer ***				
Total Assessment:					\$202.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$202.50	
Patricia A George	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	29-29-23-42-0109
856 Raymond Ave	NUMBER 596 856 RAYMOND	Citywide Street Lighting	0.58	20.00	\$11.60	
St Paul MN 55114-1598	CONDOMINIUMS UNIT A				\$32.40	
*856 RAYMOND AVE A		*** Owner and Taxpayer ***				
Total Assessment:					\$32.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$32.40	
Margaret A Virnig	ST. ANTHONY GREENS TOWNHOMES	Street Sweeping - Commercial/Art	1.04	34.15	\$35.52	29-29-23-42-0120
2331 Ellis Ave	3RD ADDITION LOT 5 BLK 1	Citywide Street Lighting	0.58	34.15	\$19.82	
St Paul MN 55114-1249					\$55.34	
*2331 ELLIS AVE		*** Owner and Taxpayer ***				
Total Assessment:					\$55.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.34	

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>
Emma A Bromenschenkel	ST. ANTHONY GREENS TOWNHOMES	Street Sweeping - Commercial/Art	1.04	34.15	\$35.52	29-29-23-42-0121
Jeffrey W Bromenschenkel	3RD ADDITION LOT 6 BLK 1	Citywide Street Lighting	0.58	34.15	\$19.82	
2329 Ellis Ave					\$55.34	
St Paul MN 55114-1249		*** Owner and Taxpayer ***				
*2329 ELLIS AVE		Total Assessment:			\$55.34	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.34	
Noel A Diedrich	ST. ANTHONY GREENS TOWNHOMES	Street Sweeping - Commercial/Art	1.04	34.15	\$35.52	29-29-23-42-0122
2302 Long Ave	3RD ADDITION LOTS 15 & 30 BLK 1	Citywide Street Lighting	0.58	34.15	\$19.82	
St Paul MN 55114-1202					\$55.34	
*2302 LONG AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.34	
Kelly Valentine Hoffman	ST. ANTHONY GREENS TOWNHOMES	Street Sweeping - Commercial/Art	1.04	34.15	\$35.52	29-29-23-42-0123
2300 Long Ave	3RD ADDITION LOTS 16 & 31 BLK 1	Citywide Street Lighting	0.58	34.15	\$19.82	
St Paul MN 55114-1202					\$55.34	
*2300 LONG AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.34	

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>
Andrea D Aase	ST. ANTHONY GREENS TOWNHOMES	Street Sweeping - Commercial/Art	1.04	34.15	\$35.52	29-29-23-42-0124
2298 Long Ave	3RD ADDITION LOTS 17 & 32 BLK 1	Citywide Street Lighting	0.58	34.15	\$19.82	
St Paul MN 55114-1202					\$55.34	
*2298 LONG AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.34	
Sean Becker	Lot 2 Blk 1	Street Sweeping - Residential Street	0.41	24.00	\$9.84	29-29-23-42-0138
2320 Long Ave		Citywide Street Lighting	0.58	24.00	\$13.92	
St Paul MN 55114-1202					\$23.76	
*2320 LONG AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$23.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.76	
John P Cutshall	Lot 4 Blk 1	Street Sweeping - Residential Street	0.41	24.00	\$9.84	29-29-23-42-0140
2316 Long Ave		Citywide Street Lighting	0.58	24.00	\$13.92	
St Paul MN 55114-1202					\$23.76	
*2316 LONG AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$23.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Anthony Park Townhome Association 2924 Anthony Ln 115 Saint Anthony MN 55418-3529 *0 LONG AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK TOWNHOMES LOT 1 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	24.00 24.00	\$9.84 \$13.92 \$23.76	29-29-23-42-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$23.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.76	
Huong Nguyen 4047 Beaver Dam Rd Eagan MN 55122-2100 *2314 LONG AVE *Ward: 4 *Pending as of: 8/24/2021	CIC NO 788 ST ANTHONY PARK TOWNHOMES LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	22.00 22.00	\$9.02 \$12.76 \$21.78	29-29-23-42-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$21.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$21.78	
2285 Hampden Llc 2303 Wycliff St Ste 1e St Paul MN 55114-1278 *2285 HAMPDEN AVE *Ward: 4 *Pending as of: 8/24/2021	Lot 4 Block 73 of ST. ANTHONY PARK, MINNESOTA SELY 4 FT OF LOT 4 AND ALL OF LOTS 5 THRU LOT 12 BLK 73 AND THAT PART OF PRIVATE ALLEY LYING SELY OF SWLY EXT OF NWLY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	400.00 400.00	\$416.00 \$232.00 \$648.00	29-29-23-42-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$648.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$648.00	

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>
2303 Wycliff Llc Co Exeter Management Llc 2303 Wycliff St Ste W200 St Paul MN 55114-1272 *0 WYCLIFF ST *Ward: 4 *Pending as of: 8/24/2021	ALL OF VACATED TURNER ST AND ALLEY ACCRUING; LOTS 10 THRU LOT 12 BLK 70	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	227.00 227.00	\$236.08 \$131.66 <u>\$367.74</u>	29-29-23-42-0154
*** Owner and Taxpayer ***						
Total Assessment:					\$367.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$367.74	
Awesome Sauce Llc Attn Benjamin Levitz Chief Manager 825 Carleton St St Paul MN 55114-1618 *2336 TERRITORIAL RD *Ward: 4 *Pending as of: 8/24/2021	HOARD'S SUBDIVISION OF LOT 19, HEWITTS OUTLOTS 1ST DIVISION NWLY 20 FT OF CHARLES AVE VAC ADJ AND FOL LOT 9 AND SELY 40 FT OF LOT 8 AND THAT PART OF LOT 10 NELY OF AND ADJ LOT 9 AND	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	357.00 357.00	\$371.28 \$207.06 <u>\$578.34</u>	29-29-23-43-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$578.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$578.34	
2375 University Llc 7405 Bush Lake Rd Edina MN 55439-2802 *2375 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/24/2021	HEWITTS OUT LOTS WLY 60 FT OF ELY 95 FT OF LOT 49	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.58 0.00	120.00 120.00 60.00	\$124.80 \$69.60 \$0.00 <u>\$194.40</u>	29-29-23-43-0058
*** Owner and Taxpayer ***						
Total Assessment:					\$194.40	
This Payment:					\$0.00	
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 Amt</u>	<u>Property ID</u>
Velvet Brook Llc	HEWITTS OUT LOTS SUBJ TO ESMTS &	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	29-29-23-43-0062
2367 University Ave W	EX NELY 30 FT & EX SELY 56 FT; LOT	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55114-1603	50	University/Emerald to Rice ASL	0.00	44.00	\$0.00	
*2367 UNIVERSITY AVE W					\$71.28	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$71.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	
Meca Sportswear Inc	HEWITTS OUT LOTS SUBJ TO ESMTS &	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	29-29-23-43-0064
3499 Lexington Ave N Ste 205	PARTY WALL & EX NELY 80 FT THE	Citywide Street Lighting	0.58	56.00	\$32.48	
Shoreview MN 55126-7056	SELY 56 FT OF LOT 50	University/Emerald to Rice ASL	0.00	56.00	\$0.00	
*2363 UNIVERSITY AVE W					\$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	
Meca Sportswear Inc	HEWITTS OUT LOTS SUBJ TO ESMT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	29-29-23-43-0066
3499 Lexington Ave N Ste 205	AND EX SELY 50 FT AND EX NWLY	Citywide Street Lighting	0.58	50.00	\$29.00	
Shoreview MN 55126-7056	30 FT OF SELY 80 FT OF NELY 87	University/Emerald to Rice ASL	0.00	50.00	\$0.00	
*2357 UNIVERSITY AVE W	2/10 FT LOT 51				\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yeti Group Llc	HEWITTS OUT LOTS VAC ST	Street Sweeping - Commercial/Art	1.04	140.00	\$145.60	29-29-23-43-0080
809 Carleton St #4	ACCRUING & THE FOL; WITH 20 FT	Citywide Street Lighting	0.58	140.00	\$81.20	
St Paul MN 55114-1605	ESMT NWLY OF AND ADJ THE NELY					
*809 CARLETON ST	60 FT OF SELY 80 FT AND NWLY 30 FT				<u>\$226.80</u>	
*Ward: 4	OF SELY 80 FT OF SWLY 27 2/10 FT OF	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	NELY 87 2/10 FT OF LOT 51					
		Total Assessment:			\$226.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$226.80	
Midtown Commons	HEWITTS OUT LOTS VAC ST	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	29-29-23-43-0081
2300 Myrtle Ave #280	ACCRUING IN DOC NO.2829884 &	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55114-1899	THE SELY 75 FT OF LOT 75	University/Emerald to Rice ASL	0.00	75.00	\$0.00	
*2348 UNIVERSITY AVE W					<u>\$121.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$121.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.50	
Margaret E Peteler	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	9.49	\$9.86	29-29-23-43-0086
840 Seal St	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.58	9.49	\$5.50	
St Paul MN 55114-1259	THM COMMON AREA INTEREST IN					
*840 SEAL ST	LOT 7 BLK 1 ATTRIBUTABLE TO &				<u>\$15.36</u>	
*Ward: 4	SUBJ TO & OR WITH ESMTS; LOT 1	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	BLK 1					
		Total Assessment:			\$15.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ann Dunnigan Roe	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	9.49	\$9.86	29-29-23-43-0090
297 Cove Rd	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.58	9.49	\$5.50	
Hudson WI 54016-8181	THM COMMON AREA INTEREST IN					
*832 SEAL ST	LOT 7 BLK 1 ATTRIBUTABLE TO &				\$15.36	
*Ward: 4	SUBJ TO & OR WITH ESMTS, LOTS 5A	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	& LOT 5 BLK 1					
		Total Assessment:			\$15.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.36	
Katherine Sage Fallon	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	9.49	\$9.86	29-29-23-43-0092
828 Seal St	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.58	9.49	\$5.50	
St Paul MN 55114-1259	THM COMMON AREA INTEREST IN					
*828 SEAL ST	LOT 7 BLK 2 ATTRIBUTABLE TO &				\$15.36	
*Ward: 4	SUBJ TO & OR WITH ESMTS; LOT 1A &	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	LOT 1 BLK 2					
		Total Assessment:			\$15.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.36	
Carla R Asleson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	9.49	\$9.86	29-29-23-43-0094
824 Seal St	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.58	9.49	\$5.50	
St Paul MN 55114-1259	THM COMMON AREA INTEREST IN					
*824 SEAL ST	LOT 7 BLK 2 ATTRIBUTABLE TO &				\$15.36	
*Ward: 4	SUBJ; TO & OR WITH ESMTS; LOTS 3A	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	& LOT 3 BLK 2					
		Total Assessment:			\$15.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.36	

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>
Arthur Rillo	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	9.49	\$9.86	29-29-23-43-0104
Billie Rillo	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.58	9.49	\$5.50	
804 Seal St	THM COMMON AREA INTEREST IN					
St Paul MN 55114-1259	LOT 9 BLK 3 ATTRIBUTABLE TO & SUBJ TO & OR WITH ESMTS; LOT 7 BLK 3	*** Owner and Taxpayer ***			\$15.36	
*804 SEAL ST		Total Assessment:			\$15.36	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.36	
Nathan Heil	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	9.49	\$9.86	29-29-23-43-0106
2292 Long Ave	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.58	9.49	\$5.50	
St Paul MN 55114-0524	2ND SUBJ TO ESMTS; THE COMMON					
*2292 LONG AVE	AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 1	*** Owner and Taxpayer ***			\$15.36	
*Ward: 4		Total Assessment:			\$15.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.36	
James D Wavra	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	9.49	\$9.86	29-29-23-43-0107
2290 Long Ave	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.58	9.49	\$5.50	
St Paul MN 55114-1202	2ND SUBJ TO ESMTS; THE COMMON					
*2290 LONG AVE	AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1	*** Owner and Taxpayer ***			\$15.36	
*Ward: 4		Total Assessment:			\$15.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul Mitchell Jamrozek 2280 Long Ave St Paul MN 55114-1202 *2280 LONG AVE *Ward: 4 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 7 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	9.49 9.49	\$9.86 \$5.50 \$15.36	29-29-23-43-0112
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.36	
Marilyn H Grantham 2278 Long Ave St Paul MN 55114-1202 *2278 LONG AVE *Ward: 4 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 8 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	9.49 9.49	\$9.86 \$5.50 \$15.36	29-29-23-43-0113
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.36	
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *2329 TERRITORIAL RD *Ward: 4 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOTS 2A BLK 2 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	9.49 9.49	\$9.86 \$5.50 \$15.36	29-29-23-43-0115
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Panayiotis Konstantinou Kolliopoulos 2313 Territorial Rd St Paul MN 55114-1613 *2313 TERRITORIAL RD *Ward: 4 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOT 9 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	9.49 9.49	\$9.86 \$5.50 \$15.36	29-29-23-43-0122
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.36	
St Paul Leased Housing Assoc Viii Lllp Attn Mark S Moorhouse 2905 Northwest Blvd Ste 150 Minneapolis MN 55402-2644 *2300 TERRITORIAL RD *Ward: 4 *Pending as of: 8/24/2021	SUBJ TO ESMT; ALL OF VAC LA SALLE ST ADJ AND PT OF VAC CHARLES AVE ADJ AND ALSO A 20 FT SPUR R/W ACROSS LOTS 21,22 AND 23 THE CL OF WHICH PASSES THRU A PT ON SWLY L OF AND 45.2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,283.00 1,283.00	\$1,334.32 \$744.14 \$2,078.46	29-29-23-43-0137
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,078.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,078.46	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *825 SEAL ST *Ward: 4 *Pending as of: 8/24/2021	VAC ALLEYS ACCRUING; ALL OF BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,305.00 1,305.00	\$1,357.20 \$756.90 \$2,114.10	29-29-23-43-0139
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,114.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,114.10	

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>
Fbs Properties Management	LOT 48 AND WLY 5 FT LOT 49	Street Sweeping - Commercial/Art	1.04	691.00	\$718.64	29-29-23-43-0141
C/O Us Bank Corp Properties		Citywide Street Lighting	0.58	691.00	\$400.78	
2800 Lake St		University/Emerald to Rice ASL	0.00	80.00	\$0.00	
Minneapolis MN 55406-1930					<u>\$1,119.42</u>	
*2383 UNIVERSITY AVE W		*** Owner ***				
*Ward: 4		Total Assessment:			\$1,119.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,119.42	
Ryan Pts Dept 908	LOT 48 AND WLY 5 FT LOT 49	*** Taxpayer and 3rd Party ***				29-29-23-43-0141
Po Box 460169		Total Assessment:			\$1,119.42	
Houston TX 77056-8169		This Payment:			\$0.00	
*2383 UNIVERSITY AVE W		Current Year Principal:			\$0.00	
*Ward: 4		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$1,119.42	
Capp Industries Inc	MINNESOTA TRANSFER ADDITION,	Street Sweeping - Commercial/Art	1.04	203.00	\$211.12	29-29-23-44-0009
7951 12th Ave South	ST. PAUL, MINN. WITH SPUR TRACK	Citywide Street Lighting	0.58	203.00	\$117.74	
Bloomington MN 55425-1017	ESMT OVER A 15 FT STRIP SWLY OF				<u>\$328.86</u>	
*821 VANDALIA ST	AND ADJ PART OF LOT 4 NELY OF A	*** Owner and Taxpayer ***				
*Ward: 4	L RUN FROM PT ON E L OF AND 200	Total Assessment:			\$328.86	
*Pending as of: 8/24/2021	3/10 FT FROM NE COR OF BLK 3 TO	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$328.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fulford Family Partnership Lp 470 Cleveland Ave N St Paul MN 55104-5087 *819 VANDALIA ST *Ward: 4 *Pending as of: 8/24/2021	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. SUBJ TO ESMTS & EX NE TRI. PART MEAS 200.3 FT ON EL & 197.59 FT ON NL PART OF BLK 3 NE OF L PAR TO & 8.5FT SW AT RA OF CL OF SPUR TRACK ON LOT 4 & PART OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	36.00 36.00	\$37.44 \$20.88 ===== \$58.32	29-29-23-44-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.32	
Fulford Family Partnership Lp 470 Cleveland Ave N St Paul MN 55104-5087 *817 VANDALIA ST *Ward: 4 *Pending as of: 8/24/2021	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. IN THE CITY OF ST PAUL REVISED DESCRIPTION NUMBER 900 A SPECIFIC PART OF BLKS 2 AND BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	246.00 246.00	\$255.84 \$142.68 ===== \$398.52	29-29-23-44-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$398.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$398.52	
Frank Castle Industries Llc 800 Vandalia St St Paul MN 55114-1303 *796 VANDALIA ST *Ward: 4 *Pending as of: 8/24/2021	ROBBINS AND OTHER'S REARRANGEMENT BEG ON E L OF VANDALIA ST 697 75/100 FT N OF S L OF SEC 29 T 29 R 23 TH N THEREON 310 4/10 FT TH ANGLE SELY 44 DEG 47 MIN THEREWITH 28 FT TH SELY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	310.00 310.00	\$322.40 \$179.80 ===== \$502.20	29-29-23-44-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$502.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$502.20	

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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>
Pg Properties Llc	ROBBINS AND OTHER'S	Street Sweeping - Commercial/Art	1.04	250.00	\$260.00	29-29-23-44-0019
764 Vandalia St	REARRANGEMENT N 250 FT OF S 697	Citywide Street Lighting	0.58	250.00	\$145.00	
St Paul MN 55114-1303	75/100 FT OF W 125 FT OF PART OF					
*764 VANDALIA ST	SE 1/4 OF SEC 29 T 29 R 23 E OF	*** Owner and Taxpayer ***			\$405.00	
*Ward: 4	VANDALIA ST BEING PART OF LOTS					
*Pending as of: 8/24/2021	6 7 AND LOT 8 BLK 1					
		Total Assessment:			\$405.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$405.00	

842 Vandalia Llc	ROBBINS AND OTHER'S	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	29-29-23-44-0030
842 Vandalia St	REARRANGEMENT EX N 1.13 FT OF	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55114-1305	LOT 11 BLK 1 & EX THAT PART OF					
*842 VANDALIA ST	LOT 1 BLK 1 NLY OF FOL DESC L;	*** Owner and Taxpayer ***			\$162.00	
*Ward: 4	BEG AT A PT ON N L SD BLK 1 134.07					
*Pending as of: 8/24/2021	FT W OF NE COR SD BLK TH ELY					
		Total Assessment:			\$162.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.00	

Report Totals:

1,968 Parcel(s)	Total Assessment:	\$220,959.77
30 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$220,959.77