

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kl Investments Llc 778 Viking Dr St Paul MN 55117-1666	SCHURMEIER AND EVANS ADDITION TO ST. PAUL EX N 72 FT THE FOL LOTS 1 2 AND E 9 14/100 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-22-11-0001
		Citywide Street Lighting	0.58	53.00	\$30.74	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
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Nicole Marie Nasby 715 Hope St St Paul MN 55106	SCHURMEIER AND EVANS ADDITION TO ST. PAUL S 34 FT OF N 72 FT OF LOTS 1 AND 2 AND OF THE E 9 14/ 100 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	32-29-22-11-0002
		Citywide Street Lighting	0.58	34.00	\$19.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.66	
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Robert A Richie 717 Hope St St Paul MN 55106-4405	SCHURMEIER AND EVANS ADDITION TO ST. PAUL N 38 FT OF LOTS 1 AND 2 AND OF E 9 14/100 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	32-29-22-11-0003
		Street Sweeping - Residential Stree	0.41	19.00	\$7.79	
		Citywide Street Lighting	0.58	70.00	\$40.60	
					<u>\$101.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.43	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen L Mowry 1901 90th St New Richmond WI 54017-7504	SCHURMEIER AND EVANS ADDITION TO ST. PAUL W 20 FT OF LOT 10 AND ALL OF LOTS 11 THRU LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	32-29-22-11-0010
		Alley Sweeping	0.14	220.00	\$30.80	
		Citywide Street Lighting	0.58	25.00	\$14.50	
					\$55.55	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.55
Michel Ann Taylor 672 Greenbrier St St Paul MN 55106-4424	SCHURMEIER AND EVANS ADDITION TO ST. PAUL N 50 FT OF LOTS 16 17 AND LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-11-0011
		Alley Sweeping	0.14	120.00	\$16.80	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$66.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.30
Ann M Hotz Michael A Hotz 723 Margaret St St Paul MN 55106-4425	SCHURMEIER AND EVANS ADDITION TO ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-11-0015
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Frisco 727 Margaret St St Paul MN 55106-4425	SCHURMEIER AND EVANS ADDITION TO ST. PAUL LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-11-0016
		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
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	SCHURMEIER AND EVANS ADDITION TO ST. PAUL W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-22-11-0017 ***EXEMPT***
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
Felix O Villeda Alvarez 739 Margaret St St Paul MN 55106-4427	SCHURMEIER AND EVANS ADDITION TO ST. PAUL E 1/2 OF LOT 24 AND EX ELY 16 INCHES LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	32-29-22-11-0018
		Alley Sweeping	0.14	59.00	\$8.26	
		Citywide Street Lighting	0.58	59.00	\$34.22	
					\$66.67	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.67

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	26.00	\$27.04	32-29-22-11-0021
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Citywide Street Lighting	0.58	88.50	\$51.33	
					<u>\$104.00</u>	
*760 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$104.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.00	

Keith R Kaehler Deborah A Kaehler Po Box 6504 St Paul MN 55106-0504	OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-11-0022
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$64.80</u>	
*764 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Yanmee C Lee 768 Minnehaha Ave E St Paul MN 55106-4407	OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-11-0023
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$64.80</u>	
*768 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angel Hernandez	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	32-29-22-11-0026
Patricia Hernandez	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lighting	0.58	57.00	\$33.06	
22 Maryland Ave E	WIDENED ARCADE ST; PART OF LOT				\$92.34	
St Paul MN 55117-4609	13 S OF CL OF VAC ALLEY & ALL OF	*** Owner and Taxpayer ***				
	LOT 12 BLK 1					
					Total Assessment:	\$92.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.34
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Joseph I Weis And Sons Inc	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	32-29-22-11-0027
695 Arcade St	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55106-4545	WIDENED ARCADE ST; VAC BEECH	7th/Arcade Area ASL	0.00	70.00	\$0.00	
	ST ACCRUING & LOTS 10 & LOT 11				\$178.20	
	BLK 1	*** Owner and Taxpayer ***				
					Total Assessment:	\$178.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$178.20
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Dadders Estates Llc	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	32-29-22-11-0033
351 Kellogg Blvd E	ADDITION TO ST. PAUL EX NWLY 14	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	
St Paul MN 55101-1411	FT FOR 7TH ST LOT 1 BLK 3	Citywide Street Lighting	0.58	142.00	\$82.36	
		7th/Arcade Area ASL	0.00	64.00	\$0.00	
		*** Owner and Taxpayer ***			\$180.90	
					Total Assessment:	\$180.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$180.90

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>
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *806 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO 7TH ST THE SWLY 45 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL	1.04 0.41 0.58 0.00	45.00 55.00 100.00 45.00	\$46.80 \$22.55 \$58.00 \$0.00	32-29-22-11-0034
					\$127.35	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$127.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.35
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *812 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO ST EX SWLY 45 FT LOT 2 AND EX PART OF NELY 3 FT N OF S L OF LOT 4 EXTENDED LOT 3 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL	1.04 0.41 0.58 0.00	55.00 7.00 62.00 55.00	\$57.20 \$2.87 \$35.96 \$0.00	32-29-22-11-0035
					\$96.03	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.03
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *813 MARGARET ST *Ward: 7 *Pending as of: 8/24/2021	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL LOT 6 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	30.00 36.50 66.50	\$31.20 \$14.97 \$38.57	32-29-22-11-0037
					\$84.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.74

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hartman-Greenbrier Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	527.00	\$216.07	32-29-22-11-0038
700 Gleason Acres Dr	CITY OF ST. PAUL BLK 1	Citywide Street Lighting	0.58	527.00	\$305.66	
Wayzata MN 55391-1342					\$521.73	

***658 GREENBRIER ST**

*Ward: 7

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$521.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$521.73

City Of St Paul	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	127.00	\$132.08	32-29-22-11-0039
25 4th St W Rm 1000	CITY OF ST. PAUL ALL OF BLK 7	Street Sweeping - Residential Stree	0.41	206.00	\$84.46	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	333.00	\$193.14	
		7th/Arcade Area ASL	0.00	127.00	\$0.00	
					\$409.68	

***743 7TH ST E**

*Ward: 7

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$409.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$409.68

Dominic L Pierre	C A MANN'S SUBD OF E 311 FT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-11-0045
2505 Minnehaha Ave E	BLK 8, LYMAN DAYTONS ADD TO ST.	Citywide Street Lighting	0.58	40.00	\$23.20	
Maplewood MN 55119-3837	PAUL MINN. LOT 15				\$39.60	

***748 MARGARET ST**

*Ward: 7

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$39.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *781 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOT 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL	1.04 0.41 0.58 0.00	37.00 120.00 157.00 37.00	\$38.48 \$49.20 \$91.06 \$0.00	32-29-22-11-0048
					\$178.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$178.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$178.74
Herrod Llc 977 Payne Ave St Paul MN 55130-3901 *779 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOTS 10 AND LOT 11	Street Sweeping - Commercial/Art Citywide Street Lighting 7th/Arcade Area ASL	1.04 0.58 0.00	50.00 50.00 50.00	\$52.00 \$29.00 \$0.00	32-29-22-11-0049
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Naegele Outdoor Adv Co C/O Clear Channel Outdoor Po Box 413 Two Harbors MN 55616-0413 *775 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOTS 7 AND LOT 8	Street Sweeping - Commercial/Art Citywide Street Lighting 7th/Arcade Area ASL	1.04 0.58 0.00	50.00 50.00 50.00	\$52.00 \$29.00 \$0.00	32-29-22-11-0051
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Langness Trustee	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. SWLY 7 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	32-29-22-11-0053
Babette C Langness Trustee		Citywide Street Lighting	0.58	32.00	\$18.56	
208 Shamrock Dr		7th/Arcade Area ASL	0.00	32.00	\$0.00	
Mahtomedi MN 55115-1748					<u>\$51.84</u>	
*769 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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		
Dadder'S Estates Llc	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ST AND ESMTS AND EX BEG AT NE COR OF LOT 1 TH SELY ON NELY L OF SD LOT 50 2/10 FT TH R 98 DEG 31 MIN 4 8/10 FT TH R	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	32-29-22-11-0062
351 Kellogg Blvd E		Street Sweeping - Residential Street	0.41	100.00	\$41.00	
St Paul MN 55101-1411		Citywide Street Lighting	0.58	148.00	\$85.84	
*786 7TH ST E		7th/Arcade Area ASL	0.00	48.00	\$0.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:		\$176.76		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$176.76		
Dadder'S Estates Llc	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION ELY TRIANGULAR PART OF LOT 4 AS DESCRIBED IN BOOK 248 TS PAGE 212 ALSO SUBJ TO ST AND EX SELY 3 FT LOT 5 BLK 10	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	32-29-22-11-0064
351 Kellogg Blvd E		Street Sweeping - Residential Street	0.41	101.00	\$41.41	
St Paul MN 55101-1411		Citywide Street Lighting	0.58	139.00	\$80.62	
*796 7TH ST E		7th/Arcade Area ASL	0.00	38.00	\$0.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:		\$161.55		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$161.55		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott K Vancleave 417 Sinnen Street St Paul MN 55106-5012 *413 SINNEN ST *Ward: 7 *Pending as of: 8/24/2021	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT AND EX NWLY 23 3/10 FT OF LOT 6 AND EX SELY 27 FT OF LOT 7 THE NELY 65 FT OF LOTS 6 AND LOT 7 BLK 10	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	32-29-22-11-0067
		Citywide Street Lighting	0.58	27.00	\$15.66	
					\$26.73	
					*** 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
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *411 SINNEN ST *Ward: 7 *Pending as of: 8/24/2021	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SELY 27 FT OF LOT 7 BLK 10	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	32-29-22-11-0068
		Citywide Street Lighting	0.58	27.00	\$15.66	
					\$26.73	
					*** 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
United Hmong Investments Llc 778 Viking Dr E St Paul MN 55117-1666 *399 SINNEN ST *Ward: 7 *Pending as of: 8/24/2021	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT ACROSS SELY 10 FT THE FOL NWLY 10 FT OF LOT 11 AND ALL OF LOT 10 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-11-0071
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
795 6th Street East Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *795 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ST THE FOL EX NWLY 10 FT LOT 11 AND ALL OF LOTS 12 13 14 15 16 AND LOT 17 BLK 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	213.00 285.00 498.00	\$221.52 \$116.85 \$288.84 <u>\$627.21</u>	32-29-22-11-0072
*** Owner and Taxpayer ***						
					Total Assessment:	\$627.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$627.21

Derrick Malone 394 Hope St St Paul MN 55106-5009 *394 HOPE ST *Ward: 7 *Pending as of: 8/24/2021	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 18 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-11-0073
*** 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

Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *402 HOPE ST *Ward: 7 *Pending as of: 8/24/2021	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 20 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-11-0075
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marguerite Holden 412 Hope St St Paul MN 55106-5009	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT LOT 22 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-11-0077
*412 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$39.60				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$39.60				
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT LOT 23 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-11-0078
*416 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$39.60				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$39.60				
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting 7th/Arcade Area ASL	1.04 0.41 0.14 0.58 0.00	75.00 110.00 74.00 185.00 75.00	\$78.00 \$45.10 \$10.36 \$107.30 \$0.00 <u>\$240.76</u>	32-29-22-11-0079
*782 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$240.76				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$240.76				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *778 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-11-0080
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		7th/Arcade Area ASL	0.00	40.00	\$0.00	
					\$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
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *776 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-11-0081
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		7th/Arcade Area ASL	0.00	40.00	\$0.00	
					\$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
Ethiopian Evangelical Church 770 7th St E St Paul MN 55106-5026 *770 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOTS 5 6 AND LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	32-29-22-11-0082
		Alley Sweeping	0.14	120.00	\$16.80	
		Citywide Street Lighting	0.58	120.00	\$69.60	
		7th/Arcade Area ASL	0.00	120.00	\$0.00	
					\$211.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$211.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$211.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Thom	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	32-29-22-11-0084
410 Eichenwald St		Alley Sweeping	0.14	180.00	\$25.20	
St Paul MN 55106-5008		Citywide Street Lighting	0.58	77.00	\$44.66	
					\$101.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$101.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.43

***410 EICHENWALD ST**

*Ward: 7

*Pending as of: 8/24/2021

Bryant Bentley	BELMONT ADDITION TO THE CITY OF ST. PAUL NWLY 16 1/2 FT OF LOT 11 AND ALL OF LOT 10	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-22-11-0087
Tonya Bentley		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45

***401 HOPE ST**

*Ward: 7

*Pending as of: 8/24/2021

Debra Raysor	BELMONT ADDITION TO THE CITY OF ST. PAUL EX NWLY 25 FT LOT 12 AND ALL OF LOT 13	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-22-11-0089
395 Hope St		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$41.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58

***395 HOPE ST**

*Ward: 7

*Pending as of: 8/24/2021

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *783 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 1	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	32-29-22-11-0090
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.58	75.00	\$43.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.85	

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *779 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 2	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	32-29-22-11-0091	
		Citywide Street Lighting	0.58	39.00	\$22.62		
							\$63.18
		*** Owner and Taxpayer ***					
Total Assessment:					\$63.18		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$63.18		

Hank T Cu Ruby N Nguyen 1119 East River Rd Minneapolis MN 55414-3106 *777 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 3	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	32-29-22-11-0092	
		Citywide Street Lighting	0.58	39.00	\$22.62		
							\$63.18
		*** Owner and Taxpayer ***					
Total Assessment:					\$63.18		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$63.18		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trang T P Huynh 1577 Marion St St Paul MN 55117-3637 *773 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	BELMONT ADDITION TO THE CITY OF ST. PAUL NELY 39 FT OF SELY 51 88/100 FT OF LOT 9 AND ALL OF LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	39.00 39.00	\$40.56 \$22.62 <u>\$63.18</u>	32-29-22-11-0093
			*** Owner and Taxpayer ***			
			Total Assessment:		\$63.18	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.18	
Paul Olson 771 6th St E St Paul MN 55106-5181 *771 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	39.00 39.00	\$40.56 \$22.62 <u>\$63.18</u>	32-29-22-11-0094
			*** Owner and Taxpayer ***			
			Total Assessment:		\$63.18	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.18	
Marni E Oberpriller David M Oberpriller 767 6th St E St Paul MN 55106-5168 *767 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	39.00 39.00	\$40.56 \$22.62 <u>\$63.18</u>	32-29-22-11-0095
			*** Owner and Taxpayer ***			
			Total Assessment:		\$63.18	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert W Bleakmore	BELMONT ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF NWLY 80 FT OF LOT 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-11-0097
Marjorie A Bleakmore		Citywide Street Lighting	0.58	40.00	\$23.20	
402 Eichenwald St St Paul MN 55106-5008					<u>\$39.60</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$39.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$39.60	
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Marjorie A Bleakmore	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT A AND NWLY 40 FT OF LOT 9	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-22-11-0098
402 Eichenwald St		Alley Sweeping	0.14	22.00	\$3.08	
St Paul MN 55106-5008		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$44.66</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$44.66	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$44.66	
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Pravin Madhav Bhakta	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 1/2 OF VAC ALLEY ADJ AND SUBJ TO ST LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-11-0101
5942 Lone Lake Loop		Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
Minnnetonka MN 55343-9076		Citywide Street Lighting	0.58	160.00	\$92.80	
		7th/Arcade Area ASL	0.00	40.00	\$0.00	
					<u>\$183.60</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$183.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$183.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly L A Connolly-Hartmann 403 Eichenwald St St Paul MN 55106-5007 *403 EICHENWALD ST *Ward: 7 *Pending as of: 8/24/2021	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	32-29-22-11-0103
*** 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	
David H Williams Daniel C Wilcox 407 Eichenwald St St Paul MN 55106-5007 *407 EICHENWALD ST *Ward: 7 *Pending as of: 8/24/2021	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	32-29-22-11-0104
*** Owner 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 Davis 411 Eichenwald St St Paul MN 55106-5007 *411 EICHENWALD ST *Ward: 7 *Pending as of: 8/24/2021	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 150.00 40.00	\$16.40 \$21.00 \$23.20	32-29-22-11-0105
*** Owner and Taxpayer ***						
Total Assessment:					\$60.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *823 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC BEECH ST ACCRUING & FOL; PART OF LOT 11 NELY OF L FROM PT ON SELY L OF & 44.07 FT FROM SE COR OF BLK 2 TO PT ON NL OF & 73.2 FT FROM NE	Street Sweeping - Commercial/Art	1.04	101.00	\$105.04	32-29-22-11-0106
		Citywide Street Lighting	0.58	101.00	\$58.58	
		7th/Arcade Area ASL	0.00	101.00	\$0.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$163.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$163.62
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *805 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC ST ACCRUING & LOT 5 & 6 BLK 2	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	32-29-22-11-0107
		Citywide Street Lighting	0.58	60.00	\$34.80	
		7th/Arcade Area ASL	0.00	60.00	\$0.00	
					*** 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
Daytons Bluff Construction Training Cntr 823 7th St E St Paul MN 55106-2016 *809 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC BEECH ST ACCRUING & FOL PART OF LOT 11 WLY & SLY OF L RUN FROM PT FROM SELY L OF & 44.07 FT FROM SE COR BLK 2 TO PT ON NL OF & 73.2 FT	Street Sweeping - Commercial/Art	1.04	136.00	\$141.44	32-29-22-11-0108
		Citywide Street Lighting	0.58	136.00	\$78.88	
		7th/Arcade Area ASL	0.00	136.00	\$0.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$220.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$220.32

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim Awe 401 Sinnen St St Paul MN 55106-5012	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOTS 8 & LOT 9 BLK 10	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-11-0110
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*401 SINNEN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Kmjc Llc 275 4th St E Ste 720 St Paul MN 55101-1907	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL ALL OF LOTS 1,2 & 3 AND THE SWLY 16 FT OF LOT 18 AS MEASURED ON NWLY L OF ALLEY& ALL OF LOT 19 IN C A MANN'S SUBD OF E 311 FT OF BLK 8 LYMAN	Street Sweeping - Commercial/Art	1.04	365.00	\$379.60	32-29-22-11-0111
		Street Sweeping - Residential Stree	0.41	414.00	\$169.74	
		Citywide Street Lighting	0.58	779.00	\$451.82	
		7th/Arcade Area ASL	0.00	365.00	\$0.00	
					\$1,001.16	
*753 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$1,001.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,001.16
Scott K Vancleave 417 Sinnen Street St Paul MN 55106-5012	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY OF NELY 65 FT & THAT PART OF LOT	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	32-29-22-11-0112
		Citywide Street Lighting	0.58	27.00	\$15.66	
					\$26.73	
*417 SINNEN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Kao Vincent Xiong Alicia Chang 750 7th St E St Paul MN 55106-5024	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ST; FOL; VAC ALLEY ACCRUING & LOTS 4 AND LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	32-29-22-11-0113		
		Alley Sweeping	0.14	30.00	\$4.20			
		Citywide Street Lighting	0.58	80.00	\$46.40			
		7th/Arcade Area ASL	0.00	80.00	\$0.00			
					\$133.80			
		*** Owner and Taxpayer ***						
					Total Assessment:	\$133.80		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$133.80		
Donald R Moschkau 410 Maple St St Paul MN 55106-5010	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL VAC ALLEY ACCRUING & LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-11-0114		
		Alley Sweeping	0.14	60.00	\$8.40			
		Citywide Street Lighting	0.58	50.00	\$29.00			
							\$57.90	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$57.90		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$57.90		
East Side Enterprise Center Llc Attn Mr Mario A Hernandez 804 Margaret St St Paul MN 55106-5019	MARGARET PLACE PART OF BLK 10 LYMAN DAYTONS ADD NELY OF SINNEN ST & ELY OF FOL LINE BEG ON W LINE OF MARGARET PLACE 12 FT S OF SD LINE OF MARGARET ST THENCE TO A PT .35 FT W OF SD W	Street Sweeping - Residential Stree	0.41	182.00	\$74.62	32-29-22-11-0118		
		Citywide Street Lighting	0.58	182.00	\$105.56			
							\$180.18	
				*** 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		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Nakruma Group Llc 2976 Frank St Maplewood MN 55109-5501 *651 ARCADE ST *Ward: 7 *Pending as of: 8/24/2021	MARGARET PLACE VAC ALLEY ADJ AND E 1/2 OF LOT 4 AND ALL OF LOTS 5 AND LOT 6	Street Sweeping - Commercial/Art	1.04	123.00	\$127.92	32-29-22-11-0119		
		Street Sweeping - Residential Stree	0.41	98.00	\$40.18			
		Citywide Street Lighting	0.58	221.00	\$128.18			
							<u>\$296.28</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:			\$296.28			
		This Payment:			\$0.00			
		Current Year Principal:			\$0.00			
		Current Year Interest:			\$0.00			
		Payoff Amount:			\$296.28			
Stephen L Mowry Sandra L Mowry 1901 90th St New Richmond WI 54017-7504 *736 BEECH ST *Ward: 7 *Pending as of: 8/24/2021	All Of Lots 6 Thru 9 And The E 20 Ft Of Lot 10 Blk 2	Alley Sweeping	0.14	180.00	\$25.20	32-29-22-11-0121		
							<u>\$25.20</u>	
				*** Owner and Taxpayer ***				
				Total Assessment:			\$25.20	
		This Payment:			\$0.00			
		Current Year Principal:			\$0.00			
		Current Year Interest:			\$0.00			
		Payoff Amount:			\$25.20			
Clues Real Estate Holding Company Co Comunidades Latinas Unidas En Servicio Inc 797 E 7th St St Paul MN 55106-5014 *797 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	VAC ST ACCRUING & FOL; LOTS 1 THRU LOT 4 BLK 2 SCHURMEIER'S SEVENTH ST ADD & IN SD OFFICER'S REARRANGEMENT S 71 FT OF E 35 FT OF LOT 4 & S 71 FT OF LOT 3 & E 15 FT LYING N OF S 71 FT OF LOT 3 & E 35	Street Sweeping - Commercial/Art	1.04	188.00	\$195.52	32-29-22-11-0124		
		Street Sweeping - Residential Stree	0.41	120.00	\$49.20			
		Citywide Street Lighting	0.58	308.00	\$178.64			
							<u>\$423.36</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:			\$423.36			
		This Payment:			\$0.00			
		Current Year Principal:			\$0.00			
		Current Year Interest:			\$0.00			
		Payoff Amount:			\$423.36			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bobbi J Mugaas 629 Greenbrier St St Paul MN 55106-4421	IRVINES SECOND ADDITION TO ST. PAUL LOT 3 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0008
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*629 GREENBRIER ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305	IRVINES SECOND ADDITION TO ST. PAUL EX S 5 FT LOT 5 BLK 10	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	32-29-22-12-0010
		Citywide Street Lighting	0.58	35.00	\$20.30	
					<u>\$34.65</u>	
*623 GREENBRIER ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$34.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.65	
Bsd 2 Llc Po Box 127 Levittown NY 11756-0127	IRVINES SECOND ADDITION TO ST. PAUL S 5 FT OF LOT 5 AND ALL OF LOT 6 BLK 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-22-12-0011
		Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$44.55</u>	
*617 GREENBRIER ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Vu Po Box 6851 St Paul MN 55106-0851 *605 GREENBRIER ST *Ward: 7 *Pending as of: 8/24/2021	IRVINES SECOND ADDITION TO ST. PAUL EX N 39 1/10 FT AND EX W 15 FT LOT 9 AND EX N 39 1/10 FT LOTS 7 AND LOT 8 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	91.50 91.50	\$37.52 \$53.07 <u>\$90.59</u>	32-29-22-12-0013
			*** Owner and Taxpayer ***			
			Total Assessment:		\$90.59	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.59	
Housing & Redev Authority City St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *683 NORTH ST *Ward: 7 *Pending as of: 8/24/2021	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO ESMT AND EX N 39 1/10 FT THE W 15 FT OF LOT 9 ALSO ALL OF LOT 10 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	32-29-22-12-0014
			*** Owner and Taxpayer ***			
			Total Assessment:		\$54.45	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.45	
Michele M Anderson 681 North Street St Paul MN 55106-4435 *681 NORTH ST *Ward: 7 *Pending as of: 8/24/2021	IRVINES SECOND ADDITION TO ST. PAUL LOT 11 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-12-0015
			*** Owner and Taxpayer ***			
			Total Assessment:		\$39.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Charles Mason Jennifer Sere Mason 604 Bates Ave St Paul MN 55106-4416 *604 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO ESMT IN DOC NO 2057892; S 40.75 FT OF LOTS 19 & LOT 12 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.50 60.50	\$24.81 \$35.09 <u>\$59.90</u>	32-29-22-12-0016
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.90
Robert P Angelbeck 608 Bates Ave St Paul MN 55106-4416 *608 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	IRVINES SECOND ADDITION TO ST. PAUL WITH ESMT IN DOC 2057892; N 40.75 FT OF S 81.5 FT OF LOTS 19 & LOT 12 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94 <u>\$42.57</u>	32-29-22-12-0017
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.57
Hilary P Pfllepsen Michael C Watters 612 Bates Ave St Paul MN 55106-4416 *612 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	IRVINES SECOND ADDITION TO ST. PAUL N 35 FT OF LOTS 19 AND LOT 12 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	33.00 33.00	\$13.53 \$19.14 <u>\$32.67</u>	32-29-22-12-0018
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.67

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828	IRVINES SECOND ADDITION TO ST. PAUL LOT 13 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0019
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*614 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO ESMTS LOT 14 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0020
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*620 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Reinaldo Felipe Hidalgo Labarca 626 Bates Ave St Paul MN 55106-4416	IRVINES SECOND ADDITION TO ST. PAUL LOT 15 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0021
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*626 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Carey	IRVINES SECOND ADDITION TO ST. PAUL LOT 16 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0022
Paul Andrew Johnson		Citywide Street Lighting	0.58	40.00	\$23.20	
628 Bates Ave					<u>\$39.60</u>	
St Paul MN 55106-4416		*** Owner and Taxpayer ***				
*628 BATES AVE						
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Carol Leino Carey	IRVINES SECOND ADDITION TO ST. PAUL LOT 17 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0023
635 Bates Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4415					<u>\$39.60</u>	
*632 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Ronald T Dearmond	IRVINES SECOND ADDITION TO ST. PAUL LOT 7 BLK 11	Street Sweeping - Residential Stree	0.41	78.50	\$32.19	32-29-22-12-0032
Chelsea C Dearmond		Citywide Street Lighting	0.58	78.50	\$45.53	
667 North St					<u>\$77.72</u>	
St Paul MN 55106-4430		*** Owner and Taxpayer ***				
*667 NORTH ST		Total Assessment:			\$77.72	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.72	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rafael Espinosa	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0033
Rainbow Espinosa	PAUL LOT 8 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20	
661 North St					<u>\$39.60</u>	
St Paul MN 55106-4430		*** Owner and Taxpayer ***				
*661 NORTH ST						
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Anthony A Raycraft	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0034
Emily Erickson	PAUL LOT 9 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20	
657 North St					<u>\$39.60</u>	
St Paul MN 55106-4430		*** Owner and Taxpayer ***				
*657 NORTH ST						
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Kristenza F Nelson	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0035
653 North St	PAUL LOT 10 BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4430					<u>\$39.60</u>	
*653 NORTH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather M Baldwin	IRVINES SECOND ADDITION TO ST. PAUL LOT 12 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0037
Michael R Schmidt		Citywide Street Lighting	0.58	40.00	\$23.20	
643 North St					<u>\$39.60</u>	
St Paul MN 55106-4430		*** Owner and Taxpayer ***				
*643 NORTH ST						
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Clifford M Carey	IRVINES SECOND ADDITION TO ST. PAUL LOT 19 BLK 11	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	32-29-22-12-0038
Carol Leino Carey		Citywide Street Lighting	0.58	47.00	\$27.26	
635 Bates Ave					<u>\$46.53</u>	
St Paul MN 55106-4415		*** Owner and Taxpayer ***				
*641 NORTH ST						
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:			\$46.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
Sima Shakhsari	IRVINES SECOND ADDITION TO ST. PAUL LOT 7 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0041
633 North St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4430					<u>\$39.60</u>	
*633 NORTH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David C Gustafson 1942 Snelling Ave N Roseville MN 55113-5835	IRVINES SECOND ADDITION TO ST. PAUL E 1/4 OF LOT 9 AND ALL OF LOT 8 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	32-29-22-12-0042
					\$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
Rene Lerma Jr Rachel K Lerma 613 North St St Paul MN 55106-4430	IRVINES SECOND ADDITION TO ST. PAUL N 38 1/2 FT OF LOT 10 AND OF W 1/2 OF LOT 9 AND ALL OF LOT 17 AND EX S 78 FT OF E 15 FT LOT 11 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	78.50 78.50	\$32.19 \$45.53	32-29-22-12-0044
					\$77.72	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$77.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.72
Kimberly A Rorie Martin L Miller 614 Fountain Pl St Paul MN 55106-4220	IRVINES SECOND ADDITION TO ST. PAUL LOT 12 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	32-29-22-12-0045
					\$23.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$23.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ramsey County Reg Rr Auth C/O Ramsey County Property Mgmt Director 121 7th Place E Ste 2100 St Paul MN 55101-2146 *0 PAYNE AVE *Ward: 7 *Pending as of: 8/24/2021	SECTION 32 TOWN 29 RANGE 22 A 70 FT RY R/W ACROSS NW 1/4 OF NE 1/4 AND NE 1/4 OF NW 1/4 AS SHOWN ON RECORDED PLAT OF IRVINES 2ND ADD TO ST PAUL IN SEC 32 TN 29 RN 22	Street Sweeping - Commercial/Art	1.04	73.00	\$75.92	32-29-22-12-0054 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	33.00	\$13.53	
		Citywide Street Lighting	0.58	106.00	\$61.48	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$150.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$150.93
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *637 BEAUMONT ST *Ward: 7 *Pending as of: 8/24/2021	IRVINES 2ND ADDITION TO ST. PAUL EX ST PART OF LOT 10 S OF A L RUN FROM A PT ON E L 11 74/100 FT FROM NE COR TO A PT ON W L 20 1/10 FT FROM NW COR OF SD LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	167.00	\$68.47	32-29-22-12-0066 ***EXEMPT***
		Alley Sweeping	0.14	27.00	\$3.78	
		Citywide Street Lighting	0.58	167.00	\$96.86	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$169.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$169.11
Helosa Llc 977 Payne Ave St Paul MN 55130-3901 *695 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	IRVINES 2ND ADDITION TO ST. PAUL PART NWLY OF AVE AS OPENED OF LOTS 14 AND LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	32-29-22-12-0070
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.58	128.00	\$74.24	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$175.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$175.86

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ines Lazo Sanchez 618 Minnehaha Ave E St Paul MN 55130-4178 *618 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/24/2021	IRVINES 2ND ADDITION TO ST. PAUL LOTS 19 AND LOT 20 BLK 3	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	32-29-22-12-0074
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	106.00	\$61.48	
					\$157.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$157.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$157.72	

Bph 1 Llc Po Box 127 Levittown NY 11756-0127 *713 PREBLE ST *Ward: 6 *Pending as of: 8/24/2021	IRVINES 2ND ADDITION TO ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0077		
		Citywide Street Lighting	0.58	40.00	\$23.20			
							\$39.60	
		*** Owner and Taxpayer ***						
Total Assessment:					\$39.60			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$39.60			

Bph 1 Llc Po Box 127 Levittown NY 11756-0127 *707 PREBLE ST *Ward: 6 *Pending as of: 8/24/2021	IRVINES 2ND ADDITION TO ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0078		
		Citywide Street Lighting	0.58	40.00	\$23.20			
							\$39.60	
		*** Owner and Taxpayer ***						
Total Assessment:					\$39.60			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$39.60			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Udo	IRVINES 2ND ADDITION TO ST. PAUL LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0079
Margaret M Udo		Citywide Street Lighting	0.58	40.00	\$23.20	
703 Preble St					<u>\$39.60</u>	
St Paul MN 55130-4545		*** Owner and Taxpayer ***				
*703 PREBLE ST		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Daytons Bluff Neighborhood Housing Services	IRVINES 2ND ADDITION TO ST. PAUL LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0080
		Citywide Street Lighting	0.58	40.00	\$23.20	
823 E 7th St					<u>\$39.60</u>	
St Paul MN 55106-5016		*** Owner and Taxpayer ***				
*699 PREBLE ST		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Ana Maria Alarcon	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 8, 9 & LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.04	65.50	\$68.12	32-29-22-12-0081
687 Preble St		Street Sweeping - Residential Stree	0.41	13.00	\$5.33	
St Paul MN 55130-4545		Citywide Street Lighting	0.58	78.50	\$45.53	
					<u>\$118.98</u>	
*687 PREBLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$118.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mirna A Mancia Caceres 690 Edgerton St St Paul MN 55130-4550 *690 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	PHILLIPS ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	32-29-22-12-0083
		Street Sweeping - Residential Stree	0.41	21.50	\$8.82	
		Citywide Street Lighting	0.58	84.00	\$48.72	
					<u>\$122.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.54	

United Hmong Investment Llc 778 Viking Dr E Maplewood MN 55117-1666 *695 PREBLE ST *Ward: 6 *Pending as of: 8/24/2021	PHILLIPS ADDITION LOT 7 BLK 4 IRVINES 2ND ADD AND IN SD PHILLIPS ADD S 40 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	32-29-22-12-0084
		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$52.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.20	

Homes 4 Real Cash Llc 8362 Tamarack Village Suite 119-355 Woodbury MN 55125-3392 *700 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	PHILLIPS ADDITION N 40 FT OF S 80 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-12-0085
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$64.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carlyn J Pilla 704 Edgerton St St Paul MN 55130-4550 *704 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	PHILLIPS ADDITION EX S 80 FT LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	32-29-22-12-0086
		Citywide Street Lighting	0.58	57.00	\$33.06	
					\$92.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.34
Ebbs Investment 1000 Lyn Way Bayport MN 55033-2502 *580 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/24/2021	PHILLIPS ADDITION LOTS 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	211.00	\$219.44	32-29-22-12-0087
		Citywide Street Lighting	0.58	211.00	\$122.38	
					\$341.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$341.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$341.82
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *632 BEAUMONT ST *Ward: 7 *Pending as of: 8/24/2021	IRVINES 2ND ADDITION TO ST. PAUL LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	170.00	\$69.70	32-29-22-12-0088 ***EXEMPT***
		Citywide Street Lighting	0.58	170.00	\$98.60	
					\$168.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$168.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$168.30

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 *680 PREBLE ST *Ward: 7 *Pending as of: 8/24/2021	IRVINES 2ND ADDITION TO ST. PAUL EX FOL BEG ON W L OF AND 59 FT FROM NW COR OF LOT 4 TH E 3 23/100 FT TH S 45 7/10 FT TO PT 4 05/100 FT E OF SD L TH SLY 10 25/100 FT TO PT 1 8/10 FT E OF SD W L TH W	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	32-29-22-12-0091
		Citywide Street Lighting	0.58	69.50	\$40.31	
					\$68.81	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.81
That Property Place Llc 531 1st Ave S South Saint Paul MN 55075-2802 *608 BEAUMONT ST *Ward: 7 *Pending as of: 8/24/2021	IRVINES 2ND ADDITION TO ST. PAUL LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	48.50	\$19.89	32-29-22-12-0093
		Citywide Street Lighting	0.58	48.50	\$28.13	
					\$48.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.02
Anas Tel 4456 Van Buren St Ne Columbia Heights MN 55421-2951 *664 PAYNE AVE *Ward: 7 *Pending as of: 8/24/2021	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO AVE; EX NELY 23.95 FT & EX SWLY 4.55 FT LOT 6 BLK 6	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	32-29-22-12-0099
		Citywide Street Lighting	0.58	22.00	\$12.76	
					\$35.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn Kalkman Gabriel Harren 4933 Colfax Ave S Unit 1 Minneapolis MN 55419-5321	IRVINES SECOND ADDITION TO ST. PAUL EX E 10 FT & N 38.5 FT OF W1/2 OF LOT 9; & S 78 FT LOT 10 & S 78FT OF E 15 FT LOT 11 BLK 12	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	32-29-22-12-0101
		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$84.15	
					*** Owner and Taxpayer ***	
					Total Assessment: \$84.15	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$84.15	
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Kimberly A Rorie Martin L Miller 614 Fountain Pl St Paul MN 55106-4220	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO RD; LOTS 4 THRU LOT 6 BLK 13	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	32-29-22-12-0108
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$89.10	
					*** Owner and Taxpayer ***	
					Total Assessment: \$89.10	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$89.10	
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Maryrose Dolezal 2720 E 36th St Minneapolis MN 55406-1788	COMMON INTEREST COMMUNITY NUMBER 445 WINSLOW DUNN HOUSE CONDOMINIUM UNIT NO. 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-22-12-0112
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$44.55	
					*** Owner and Taxpayer ***	
					Total Assessment: \$44.55	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$44.55	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maryrose Dolezal Roya Moltaji 638 Bates Ave Unit 2 St Paul MN 55106-4416 *638 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 445 WINSLOW DUNN HOUSE CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	32-29-22-12-0113
*** 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
O I G Holdings Llc 8931 Farnsworth Ave N Brooklyn Park MN 55443-1752 *670 PAYNE AVE *Ward: 7 *Pending as of: 8/24/2021	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO AVE; THE FOL EX NELY 43.23 FT OF LOT 5 & NELY 23.95 FT OF LOT 6 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	81.00 81.00	\$84.24 \$46.98 <u>\$131.22</u>	32-29-22-12-0114
*** Owner and Taxpayer ***						
					Total Assessment:	\$131.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.22
City Of St Paul/Cs/Pr33056 Swede Hollow Park 25 4th St W Suite 1000 St Paul MN 55102-1692 *0 NORTH ST *Ward: 7 *Pending as of: 8/24/2021	IRVINES SECOND ADDITION TO ST. PAUL VAC STS ADJ & PART OF NE 1/4 OF SW 1/4 OF SEC 32 TN 29 RN 22 N OF 6TH ST & E OF A L 60 FT ELY OF & PAR TO LINE RUN S 19 DEG 10 MIN E OF A PT ON NL OF SW 1/4 236 FT W OF	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	607.00 832.00 1,439.00	\$631.28 \$341.12 \$834.62 <u>\$1,807.02</u>	32-29-22-12-0115 ***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,807.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,807.02

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clifford M Carey 635 Bates Ave St Paul MN 55106-4415 *635 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	IRVINES SECOND ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 11	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-12-0116
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
Hca Building Company 720 Payne Ave St Paul MN 55130-4217 *687 DREWRY LN *Ward: 7 *Pending as of: 8/24/2021	IRVINES 2ND ADDITION TO ST. PAUL VAC ST ADJ AND FOL PART OF LOT 10 LYING N OF A LINE BEG AT A PT ON THE E LINE OF SD LOT 11.74 FT S OF THE NE COR TO A PT ON THE W LINE OF SD LOT 20.2 FT S OF THE NW	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	32-29-22-12-0120
		Alley Sweeping	0.14	100.00	\$14.00	
					\$41.76	
					\$85.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.28
Hca Building Company 720 Payne Ave St Paul MN 55130-4217 *720 PAYNE AVE *Ward: 7 *Pending as of: 8/24/2021	IRVINES 2ND ADDITION TO ST. PAUL PART OF NW 1/4 OF NE 1/4 OF SEC 32 TN 29 RN 22 WLY OF N P RY R/W AND ELY OF AND VAC ST ADJ AND FOL SUBJ TO PAYNE AVE LOTS 3 THRU 7 AND LOTS 9 THRU 14 BLK 2 AND EX	Street Sweeping - Commercial/Art	1.04	581.00	\$604.24	32-29-22-12-0121
		Street Sweeping - Residential Stree	0.41	196.00	\$80.36	
					\$9.38	
					\$450.66	
					\$1,144.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,144.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,144.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alka Inc 729 Edgerton St St Paul MN 55130-4116 *719 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	SUBJ TO RD; LOTS 1 THRU LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	283.00 120.00 283.00	\$294.32 \$16.80 \$164.14	32-29-22-12-0125
					\$475.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$475.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$475.26

Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *680 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	Part Of Blk 4 Desc As Com At Nw Cor Sd Blk 4 Th N 89 Deg 11 Min 26 Sec E Along N L Blk 4 Distance 8.58 Ft To Pob Th N 89 Deg 11 Min 26 Sec E 38.03 Ft Th S 0 Deg 48 Min 34 Sec E 93.48 Ft Th S 89 Deg 11 Min 26 Sec W 38.03 Ft Th N 0 Deg 48	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	38.00 38.00	\$39.52 \$22.04	32-29-22-12-0128
					\$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

Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *694 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	Ex That Pt Of Lot 12 Blk 1 Schurmeier And Evans Add And Lot 16 Warren's Garden Outlot Lying Within The Fol Desc Line Com At Ne Cor Of Sd Lot 16 Th S 89 Deg 11 Min 26 Sec W Along N L Of Sd Lot 16 And Its Wly Ext 162.87 Ft Th S 0	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	605.00 30.00 635.00	\$629.20 \$12.30 \$368.30	32-29-22-12-0129
					\$1,009.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,009.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,009.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Johnson 642 North St St Paul MN 55106-4431 *642 NORTH ST *Ward: 7 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 20 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	24.00 24.00	\$9.84 \$13.92 <u>\$23.76</u>	32-29-22-13-0018
*** 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	
Lea J Ebensteiner Mark A Ebensteiner 441 Bates Ave St Paul MN 55106-5032 *441 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 21 22 AND LOT 23 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	98.00 98.00	\$40.18 \$56.84 <u>\$97.02</u>	32-29-22-13-0019
*** Owner and Taxpayer ***						
			Total Assessment:		\$97.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.02	
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *705 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 1 AND LOT 2 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL	1.04 0.41 0.58 0.00	81.00 152.00 233.00 81.00	\$84.24 \$62.32 \$135.14 \$0.00 <u>\$281.70</u>	32-29-22-13-0020 ***EXEMPT***
*** Owner and Taxpayer ***						
			Total Assessment:		\$281.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$281.70	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naegele Outdoor Adv Co	AUDITOR'S SUBDIVISION NO. 72 ST.	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	32-29-22-13-0024
C/O Clear Channel Outdoor	PAUL, MINN. SUBJ TO ST; LOT 1	Street Sweeping - Residential Stree	0.41	173.00	\$70.93	
Po Box 413		Citywide Street Lighting	0.58	273.00	\$158.34	
Two Harbors MN 55616-0413		7th/Arcade Area ASL	0.00	100.00	\$0.00	
					\$333.27	
*713 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$333.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$333.27

Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-13-0036
398 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-5020	BLK 1				\$39.60	
*398 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Angelic M Cairns	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-13-0037
394 Bates Ave	PAUL, MINN. LOT 7 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-5020					\$39.60	
*394 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tom Kane Jr Diane M Kane 674 6th St E St Paul MN 55106-5118	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 60 FT OF LOTS 27 AND LOT 28 BLK 18	Street Sweeping - Commercial/Art	1.04	140.00	\$145.60	32-29-22-13-0068	
		Citywide Street Lighting	0.58	140.00	\$81.20		
					<u>\$226.80</u>		
		*** 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	
Chong Leng Moua 365 Maria Ave St Paul MN 55106-5162	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 50 FT OF LOTS 26 27 AND LOT 28 BLK 18	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-22-13-0070	
		Citywide Street Lighting	0.58	50.00	\$29.00		
					<u>\$81.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$81.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$81.00	
Dennis Meints 855 Hague Ave St Paul MN 55104-6778	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 48 95/100 FT OF LOTS 1 2 AND 3 EX SWLY 10 FT OF SD LOT 3 BLK 18	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	32-29-22-13-0071	
		Citywide Street Lighting	0.58	49.00	\$28.42		
					<u>\$79.38</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$79.38	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$79.38	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rose M Hernandez 665 5th St E St Paul MN 55106-5110 *665 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NELY 30 FT LOT 4 AND ALL OF LOT 5 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	32-29-22-13-0074
*** 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	
686 East 6th Llc 965 Fremont Ave St Paul MN 55106-5221 *686 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 30 FT OF LOTS 15 AND LOT 16 BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	30.00 30.00	\$31.20 \$17.40 <u>\$48.60</u>	32-29-22-13-0078
*** 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	
Bruce T Anderson Amy L Anderson 372 Maria Ave St Paul MN 55106-5137 *372 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL THAT PART OF SWLY 90 FT OF LOT 15 LYING SELY OF A L PAR WITH AND 47 16/100 FT SELY FROM SELY L OF 6TH ST IN BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	33.00 33.00	\$34.32 \$19.14 <u>\$53.46</u>	32-29-22-13-0079
*** Owner and Taxpayer ***						
			Total Assessment:		\$53.46	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *362 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL THAT PART OF LOT 13 LYING NWLY OF A L 150 FT NWLY FROM PAR WITH THE NWLY L OF 5TH ST AND SELY 5 FT OF LOT 14 BLK 19	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	32-29-22-13-0081
		Citywide Street Lighting	0.58	35.00	\$20.30	
					\$56.70	
					Total Assessment:	\$56.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.70
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *360 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 30 FT OF LOT 12 AND SELY 10 FT OF LOT 13 BLK 19	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-13-0082
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Sheyte F Kidane 1121 Skillman Ave W St Paul MN 55113-5939 *358 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 10 LYING NWLY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST LOT 11 AND EX NWLY 30 FT LOT 12 BLK 19	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	32-29-22-13-0083
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$97.20	
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duane D Fish C/O Charles M Good 12420 Case Rd Detroit Lakes MN 56501-7273	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-13-0085
		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	
Danmark Properties 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 19	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	32-29-22-13-0086
		Citywide Street Lighting	0.58	39.00	\$22.62	
					<u>\$38.61</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.61	
Kurt Price Rick Price 898 Winterberry Ct St Paul MN 55125-4831	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 30 FT OF LOT 21 BLK 19	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	32-29-22-13-0092
		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$48.60</u>	
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James H Massey 704 E 6th St St Paul MN 55106-5120 *704 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 30 FT OF NELY 80 FT OF LOT 22 BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	30.00 30.00	\$31.20 \$17.40 <u>\$48.60</u>	32-29-22-13-0093
		*** 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	
Simon B Fogelman 341 Maria Ave St Paul MN 55106-5135 *341 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART NWLY OF A L 140 5/10 FT NWLY FROM AND PAR WITH NWLY L OF 4TH ST MEASURED ON MARIA AVE OF LOTS 8 9 AND LOT 10 BLK 26	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	38.00 60.00 98.00	\$39.52 \$24.60 \$56.84 <u>\$120.96</u>	32-29-22-13-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.96	
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *346 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL THAT PART OF LOT 13 LYING NWLY OF A L RUN FROM A PT ON ELY L OF SD LOT 3 10/12 FT SELY FROM NE COR OF SD LOT TO THE NW COR OF SD LOT 13 AND ALL	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	20.00 60.00 80.00	\$20.80 \$24.60 \$46.40 <u>\$91.80</u>	32-29-22-13-0096
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *340 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX TRIANGULAR STRIP BEG AT NWLY COR OF LOT 13 TH NELY TO NELY COR TH SELY 3 10/12 FT TH TO PT OF BEG LOT 13 BLK 25	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-13-0097
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Jose Garcia 336 Maria Ave St Paul MN 55106-5136 *336 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 25	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-13-0098
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Robert J Williamson Ii 43 Croix View Dr S Afton MN 55001-9774 *332 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 25	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-13-0099
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Medicai Ridez Llc 280 Congress St E St Paul MN 55107-2322	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 19	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-13-0100
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$64.80</u>	
*692 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Rlh Properties Llc 1284 Marion St St Paul MN 55117-4470	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.374	Street Sweeping - Commercial/Art	1.04	22.83	\$23.74	32-29-22-13-0114
		Citywide Street Lighting	0.58	22.83	\$13.24	
					<u>\$36.98</u>	
*374 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$36.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.98	
Rlh Properties Llc 1284 Marion St St Paul MN 55117-4470	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.376-1	Street Sweeping - Commercial/Art	1.04	11.42	\$11.87	32-29-22-13-0115
		Citywide Street Lighting	0.58	11.42	\$6.62	
					<u>\$18.49</u>	
*376 MARIA AVE 1		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$18.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rlh Properties Llc 1284 Marion St St Paul MN 55117-4470 *376 MARIA AVE 2 *Ward: 7 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.376-2	Street Sweeping - Commercial/Art	1.04	11.42	\$11.87	32-29-22-13-0116
		Citywide Street Lighting	0.58	11.42	\$6.62	
					\$18.49	
					*** Owner and Taxpayer ***	
					Total Assessment: \$18.49	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$18.49	
Rlh Properties Llc 1284 Marion St St Paul MN 55117-4470 *376 MARIA AVE 3 *Ward: 7 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.376-3	Street Sweeping - Commercial/Art	1.04	11.42	\$11.87	32-29-22-13-0117
		Citywide Street Lighting	0.58	11.42	\$6.62	
					\$18.49	
					*** Owner and Taxpayer ***	
					Total Assessment: \$18.49	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$18.49	
Rlh Properties Llc 1284 Marion St St Paul MN 55117-4470 *376 MARIA AVE 4 *Ward: 7 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.376-4	Street Sweeping - Commercial/Art	1.04	11.42	\$11.87	32-29-22-13-0118
		Citywide Street Lighting	0.58	11.42	\$6.62	
					\$18.49	
					*** Owner and Taxpayer ***	
					Total Assessment: \$18.49	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$18.49	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rlh Properties Llc 1284 Marion St St Paul MN 55117-4470 *378 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.378	Street Sweeping - Commercial/Art	1.04	22.83	\$23.74	32-29-22-13-0119
		Citywide Street Lighting	0.58	22.83	\$13.24	
					\$36.98	
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.98
Richard Sanchez 670 Mercer St Se Atlanta GA 30312-3520 *663 5TH ST E A *Ward: 7 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 531 SEEGER FLATS CONDO UNIT 663A	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	32-29-22-13-0122
		Citywide Street Lighting	0.58	15.00	\$8.70	
					\$14.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.85
Steven Jeddelloh Laura Villa 657 5th St E Unit A St Paul MN 55106-5110 *657 5TH ST E A *Ward: 7 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 531 SEEGER FLATS CONDO UNIT 657A	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	32-29-22-13-0127
		Citywide Street Lighting	0.58	20.00	\$11.60	
					\$19.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Metropolitan State University 700 7th St E St Paul MN 55106-5003 *645 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 73 ST. PAUL, MINN. PART OF THE SE 1/4 OF NW 1/4 LYING NLY OF VAC CULVERT ST AND SLY OF THE CENTER LINE OF VAC E 8TH ST AND ELY OF AND PAR TO THE CENTERLINE OF SEWER	Street Sweeping - Commercial/Art	1.04	700.00	\$728.00	32-29-22-13-0131		
		Street Sweeping - Residential Stree	0.41	194.00	\$79.54			
		Citywide Street Lighting	0.58	894.00	\$518.52			
		7th/Arcade Area ASL	0.00	700.00	\$0.00			
					\$1,326.06			
*** Owner and Taxpayer ***								
					Total Assessment:	\$1,326.06		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$1,326.06		
River Town Holdings Llc 228 Victoria St N Apt 1 St Paul MN 55104-7252 *694 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	SWLY 1/4 OF LOT 20 & ALL OF LOT 19 BLOCK 19	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-22-13-0132		
		Citywide Street Lighting	0.58	50.00	\$29.00			
							\$81.00	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$81.00		
State Of Mn By And Through The Brd Of Tr Of Mn St Colleges 700 7th St E St Paul MN 55106-5000 *664 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	With No Access To Hwy; Lots 19 Thru Lot 25 & The Nwly 100 Ft Of Lot 26 Blk 18	Street Sweeping - Commercial/Art	1.04	320.00	\$332.80	32-29-22-13-0133		
		Citywide Street Lighting	0.58	320.00	\$185.60			
							\$518.40	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$518.40		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$518.40		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Minnesota C/O Metropolitan State University 700 7th St E Ste A St Paul MN 55106-5000 *700 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	Lots 4 & 5 Stower's Re-arr Of Lots 5-6 Blk 2 Aud Sub No.19 And Vac Alleys And Fol, Lots 1 Thru 11 In Reeds Place And Ex The Nwly 14 Ft For St ; Lots 1,2,3 And Lot 4 In Zimmerman Place And Ex The Nwly 14 Ft For St And Ex The Swly 50 Ft;	Street Sweeping - Commercial/Art	1.04	2,987.00	\$3,106.48	32-29-22-13-0134
		Street Sweeping - Residential Street	0.41	313.00	\$128.33	
		Citywide Street Lighting	0.58	3,300.00	\$1,914.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5,148.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5,148.81	
St Paul Leased Housing Assoc Vi Lllp 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644 *0 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	Ex Nwly 14 Ft For 7th St; Lots 1 Thru Lot 5 Blk 1 Auditor's Subdivision No. 19 And In Sd Auditor's Subd No 72 That Pt Of Lots 10 And 11 Lying Swly Of A L Desc As Com At The Most Nly Cor Of Lot 5 Th Swly Along The Nwly L Of Sd Aud Sub	Street Sweeping - Commercial/Art	1.04	322.00	\$334.88	32-29-22-13-0139
		Street Sweeping - Residential Street	0.41	214.00	\$87.74	
		Citywide Street Lighting	0.58	536.00	\$310.88	
		7th/Arcade Area ASL	0.00	322.00	\$0.00	
		*** Owner and Taxpayer ***			<u>\$733.50</u>	
		Total Assessment:			\$733.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$733.50	
State Of Minnesota C/O Metropolitan State University 700 7th St E Ste A St Paul MN 55106-5000 *381 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LOTS 1, 2 AND LOT 3	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	32-29-22-13-0140
		Street Sweeping - Residential Street	0.41	132.00	\$54.12	
		Citywide Street Lighting	0.58	252.00	\$146.16	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$325.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$325.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
David S Durant	RALPH BROWNSON'S SUBDIVISION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-14-0005	
Tammy L Durant	SELY 50 FT OF LOT 4	Citywide Street Lighting	0.58	50.00	\$29.00		
401 Maple St St Paul MN 55106-5028					<u>\$49.50</u>		
*401 MAPLE ST		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:				\$49.50	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$49.50	
Eugene L Piccolo	RALPH BROWNSON'S SUBDIVISION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-14-0006	
397 Maple St	LOT 3	Citywide Street Lighting	0.58	50.00	\$29.00		
St Paul MN 55106-5028					<u>\$49.50</u>		
*397 MAPLE ST		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:				\$49.50	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$49.50	
Wayde J Moen	RALPH BROWNSON'S SUBDIVISION	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	32-29-22-14-0008	
387 Maple St	LOT 1	Street Sweeping - Residential Stree	0.41	37.50	\$15.38		
St Paul MN 55106-5082		Citywide Street Lighting	0.58	92.50	\$53.65		
*387 MAPLE ST						<u>\$126.23</u>	
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:				\$126.23	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$126.23	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan P Higgins 731 6th St E St Paul MN 55106-5121 *731 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0010
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Property Holdings I Llc 18609 Esquire Way Farmington MN 55024-8643 *727 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. SUBJ TO ESMT TO ST THE SELY 90 FT OF LOT 18	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0013
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Baldermar Balderrama Sandra Balderrama 2011 Snelling Ave N Roseville MN 55113-5837 *723 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. SUBJ TO ESMT TO ST AND EX SELY 162 FT LOT 18 AND EX NWLY 72 FT OF SELY 162 FT OF NELY 12 FT LOT 17	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	32-29-22-14-0014
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$66.42	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.42

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theresa K Coleman 721 6th St E St Paul MN 55106-5121	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0015
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$64.80	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$64.80	
Theresa K Coleman 721 6th St E St Paul MN 55106-5121	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. LOT 16	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	32-29-22-14-0016
		Citywide Street Lighting	0.58	38.00	\$22.04	
					\$61.56	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$61.56	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$61.56	
Anna Asplen Mark Asplen 388 Bates Ave St Paul MN 55106-5020	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0017
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$39.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$39.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin D Smith Jenna E Smith 711 6th St E St Paul MN 55106-5121 *711 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	32-29-22-14-0018
		Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
		Citywide Street Lighting	0.58	90.00	\$52.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.90	
Dudley R Younkin Sandra K Younkin 406 Maple St St Paul MN 55106-5010 *406 MAPLE ST *Ward: 7 *Pending as of: 8/24/2021	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0019
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Charmayne Jones Jeannette M Jones 386 Maple St St Paul MN 55106-5010 *386 MAPLE ST *Ward: 7 *Pending as of: 8/24/2021	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0022
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah Schneider 382 Maple St St Paul MN 55106-5010 *382 MAPLE ST *Ward: 7 *Pending as of: 8/24/2021	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	55.00 20.00 40.00 75.00	\$57.20 \$8.20 \$5.60 \$43.50	32-29-22-14-0023
*** Owner and Taxpayer ***					<u>\$114.50</u>	
Total Assessment:					\$114.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.50	
Veronica L Burt 765 6th St E St Paul MN 55106-5168 *765 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	39.00 39.00	\$40.56 \$22.62	32-29-22-14-0030
*** Owner and Taxpayer ***					<u>\$63.18</u>	
Total Assessment:					\$63.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.18	
Samir Roldan Tapia Fernando Amando Cazales Sandiero 366 Hope St St Paul MN 55106-5130 *366 HOPE ST *Ward: 7 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 69 ST. PAUL, MINN. LOT 18 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	66.50 66.50	\$27.27 \$38.57	32-29-22-14-0031
*** Owner and Taxpayer ***					<u>\$65.84</u>	
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sai Khang 362 Hope St St Paul MN 55106-5130	AUDITOR'S SUBDIVISION NO. 69 ST. PAUL, MINN. LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-22-14-0032
		Citywide Street Lighting	0.58	53.00	\$30.74	
					<u>\$52.47</u>	
*362 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
Green Jacket Llc 2950 Highland Rd Mound MN 55364-9464	AUDITOR'S SUBDIVISION NO. 69 ST. PAUL, MINN. LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0033
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*354 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Sudani Xiong 352 Hope St St Paul MN 55106-5130	AUDITOR'S SUBDIVISION NO. 69 ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	32-29-22-14-0034
		Citywide Street Lighting	0.58	22.00	\$12.76	
					<u>\$21.78</u>	
*352 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norma Reyes Polanco 376 Maple St St Paul MN 55106-5134 *376 MAPLE ST *Ward: 7 *Pending as of: 8/24/2021	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 21	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	32-29-22-14-0035
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
		Citywide Street Lighting	0.58	86.00	\$49.88	
					\$123.57	
*** Owner and Taxpayer ***						
					Total Assessment:	\$123.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.57

James J Davis 360 Maple St St Paul MN 55106-5134 *364 MAPLE ST *Ward: 7 *Pending as of: 8/24/2021	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 20 FT OF LOT 3 AND ALL OF LOT 4 BLK 21	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-22-14-0038
		Citywide Street Lighting	0.58	60.00	\$34.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Axl Management Llc 13284 Pennsylvania Ave Savage MN 55378-1131 *758 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 21	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0040
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** 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>
Timothy C Flynn 760 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL EX SELY 50 FT LOT 10 BLK 21	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0041
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*760 6TH ST E						
*Ward: 7						
*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
*** Owner and Taxpayer ***						
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Nicholas Annen 770 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY QUADRANGULAR PART OF LOT 14 MEASURING 13 5/10 FT ON NWLY L OF LOT 14 AND 18 5/10 FT ON EXTENDED SELY L OF	Street Sweeping - Commercial/Art	1.04	67.00	\$69.68	32-29-22-14-0044
		Citywide Street Lighting	0.58	67.00	\$38.86	
					\$108.54	
*770 6TH ST E						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$108.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.54
*** Owner and Taxpayer ***						
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Patrick J Lee Judith A Lee 778 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 16 AND LOT 17 BLK 21	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	32-29-22-14-0046
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$129.60	
*778 6TH ST E						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose Gonzalez	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0047
Kathy Gonzalez	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.58	40.00	\$23.20	
7929 Zane Ave N Minneapolis MN 55443-2101	PAUL LOT 18 BLK 21				<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
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Broadus Lyles	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	32-29-22-14-0048
784 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55106-5124	PAUL LOT 19 BLK 21	Citywide Street Lighting	0.58	80.00	\$46.40	
						<u>\$91.80</u>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80
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David L Thom	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0049
365 Hope St	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-5131	PAUL SWLY 1/2 OF LOT 21 & ALL OF LOT 20 BLK 21				<u>\$39.60</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ismael Dejesus 777 5th St E St Paul MN 55106-5116	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. WLY 27 FT OF LOT 12 AND ALL OF LOT 11	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	32-29-22-14-0053
		Citywide Street Lighting	0.58	67.00	\$38.86	
					\$66.33	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.33
Kevin Doyle Jacob Cremer 755 5th St E St Paul MN 55106-5116	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-22-14-0058
		Citywide Street Lighting	0.58	75.00	\$43.50	
					\$74.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.25
James J Davis 360 Maple St St Paul MN 55106-5134	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 20 FT LOT 3 AND ALL OF LOT 2 BLK 21	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-22-14-0060
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Anderson Nicole Johnson 733 5th St St Paul MN 55106-5114	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	39.00 39.00	\$15.99 \$22.62	32-29-22-14-0064
					\$38.61	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$38.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.61
Richard Ochoa 731 5th St E St Paul MN 55106-5114	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78	32-29-22-14-0065
					\$40.59	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.59
C & Y Investments Llc 6439 Pheasant Hills Dr Hugo MN 55038-3328	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	32-29-22-14-0066
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Dvergsdal 721 5th St E St Paul MN 55106-5114 *721 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 9 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0068
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *352 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 20	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-22-14-0069
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$40.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.59
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *352 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 20	Street Sweeping - Residential Stree	0.41	183.00	\$75.03	32-29-22-14-0070
		Citywide Street Lighting	0.58	183.00	\$106.14	
					\$181.17	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$181.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$181.17

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome C Catlin Virginia I Catlin 356 Bates Ave St Paul MN 55106-5128 *356 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-14-0071
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *358 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-14-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *364 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-14-0073
		*** 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>	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *376 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 20	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	32-29-22-14-0075	
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40		
		Citywide Street Lighting	0.58	100.00	\$58.00		
							<u>\$136.80</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$136.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$136.80		
Robert J Rockstroh Iii 15 Woods Edge Rd Cambridge VT 05444-4534 *718 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 20	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0076	
		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		
Mark R Murnane Linda A Murnane 149 Brooks Rd North Fort Myers FL 33917-4104 *373 MAPLE ST *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 25 THRU LOT 28 BLK 20	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	32-29-22-14-0081	
		Street Sweeping - Residential Stree	0.41	75.00	\$30.75		
		Citywide Street Lighting	0.58	153.00	\$88.74		
							<u>\$200.61</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$200.61		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$200.61		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *365 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF SELY 70 FT OF LOTS 22 23 AND LOT 24 BLK 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0083
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Yan Chen 5612 Stevens Ave Minneapolis MN 55419-1934 *367 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 30 FT OF LOTS 22 23 AND LOT 24 BLK 19	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	32-29-22-14-0084
		Citywide Street Lighting	0.58	30.00	\$17.40	
					\$29.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$29.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.70
My Arona Llc 10647 Glen Eagle Rd St Paul MN 55119-4223 *361 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 50 FT OF LOTS 1 2 AND LOT 3 BLK 19	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	32-29-22-14-0085
		Citywide Street Lighting	0.58	56.00	\$32.48	
					\$55.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hank T Cu	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 50 FT OF LOTS 1 2 AND LOT 3 BLK 19	Street Sweeping - Residential Stree	0.41	169.00	\$69.29	32-29-22-14-0087
Ruby N Nguyen		Citywide Street Lighting	0.58	169.00	\$98.02	
1119 East River Rd					<u>\$167.31</u>	
Minneapolis MN 55414-3106		*** Owner and Taxpayer ***				
*351 BATES AVE						
*Ward: 7		Total Assessment:			\$167.31	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$167.31	
Gustavo Rivera Palacios	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 19	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-22-14-0088
699 5th St E		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-5112					<u>\$40.59</u>	
*699 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Daniel B Lager	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 25	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	32-29-22-14-0089
Barbara J Lager		Citywide Street Lighting	0.58	93.50	\$54.23	
395 Hall Ave Apt 1					<u>\$92.57</u>	
St Paul MN 55107-1181		*** Owner and Taxpayer ***				
*705 4TH ST E		Total Assessment:			\$92.57	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.57	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barry R Madore	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	32-29-22-14-0096
Kristin M Scanlan Madore	CITY OF ST. PAUL EX NELY 8 FT LOTS	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	
326 Maria Ave	9 AND LOT 10 BLK 25	Citywide Street Lighting	0.58	86.00	\$49.88	
St Paul MN 55106-5136					<u>\$104.04</u>	
*326 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$104.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.04	

Markeisha Mcdaniel	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0097
688 5th St E	CITY OF ST. PAUL LOT 15 BLK 25	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-5113					<u>\$39.60</u>	
*688 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Jnb Investments Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0099
7682 Immanuel Ave S	CITY OF ST. PAUL LOT 17 BLK 25	Citywide Street Lighting	0.58	40.00	\$23.20	
Cottage Grove MN 55016-2039					<u>\$39.60</u>	
*694 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmed El Mawas 696 5th St E St Paul MN 55106-5113	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	32-29-22-14-0100
*696 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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				
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 20 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-14-0101
*701 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$39.60				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$39.60				
Michael J Diesslin 337 Bates Ave St Paul MN 55106-5125	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 40 FT LOTS 21 AND LOT 22 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	73.50 73.50	\$30.14 \$42.63 <u>\$72.77</u>	32-29-22-14-0102
*337 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$72.77				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.77				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl E Peaslee	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF LOTS 21 AND LOT 22 BLK 25	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0103
Denise M Peaslee		Citywide Street Lighting	0.58	40.00	\$23.20	
335 Bates Ave					<u>\$39.60</u>	
St Paul MN 55106-5125		*** Owner and Taxpayer ***				
*335 BATES AVE						
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Erica L Schneekloth	DIETER'S SUBDIVISION A LOT 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	32-29-22-14-0104
331 Maple St		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-5132					<u>\$53.46</u>	
*331 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Raymond E Krueger	DIETER'S SUBDIVISION A LOT 2	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	32-29-22-14-0105
Karen K Nogelmeier		Citywide Street Lighting	0.58	85.50	\$49.59	
327 Maple Street					<u>\$84.65</u>	
St Paul MN 55106-5132		*** Owner and Taxpayer ***				
*327 MAPLE ST						
*Ward: 7						
*Pending as of: 8/24/2021						
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nancy J Coolidge 735 4th St E St Paul MN 55106-5108 *733 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 4 FT LOT 4 BLK 24	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	32-29-22-14-0106
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$33.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.66
4th St Llc 1968 S Coast Highway Laguna Beach CA 92651-3681 *731 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 36 FT LOT 6 SWLY 4 FT OF LOT 4 AND ALL OF LOT 5 BLK 24	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	32-29-22-14-0107
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$47.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *729 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 36 FT OF LOT 6 BLK 24	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	32-29-22-14-0108
		Citywide Street Lighting	0.58	36.00	\$20.88	
					\$35.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *723 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0110
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
David Chavez 721 4th St E St Paul MN 55106-5108 *721 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 24	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	32-29-22-14-0111 ***EXEMPT***
		Citywide Street Lighting	0.58	61.00	\$35.38	
					\$60.39	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.39
Brian P Towne 722 5th St E St Paul MN 55106-5115 *722 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 24	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-14-0114
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosebear Inc C/O Lee Johnson 9244 Neal Ave N Stillwater MN 55082-9496	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0115
		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	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0116
		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	
Robert A Schroedl 732 5th St E St Paul MN 55106-5115	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART SWLY OF FOL DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE OF NW COR	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	32-29-22-14-0119
		Citywide Street Lighting	0.58	34.00	\$19.72	
					<u>\$33.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.66	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adonis Dorman Tonja Honsey 734 5th St E St Paul MN 55106-5115 *734 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 23 NELY OF FOL DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	32-29-22-14-0120
		Citywide Street Lighting	0.58	33.00	\$19.14	
					\$32.67	
					Total Assessment:	\$32.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.67
Edgar A Tate Tamika T Tate 345 Maple St St Paul MN 55106-5132 *345 MAPLE ST *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 26 FT THE FOL NWLY 65 5/10 FT OF LOTS 24 25 AND LOT 26 BLK 24	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	32-29-22-14-0121
		Citywide Street Lighting	0.58	78.00	\$45.24	
					\$77.22	
					Total Assessment:	\$77.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.22
Edidiong E Udoh Kuyikabasi E Udoh 1565 Stillwater Ave St Paul MN 55106-3626 *343 MAPLE ST *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 26 FT THE FOL SELY 40 5/10 FT OF LOTS 24 25 AND LOT 26 BLK 24	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-22-14-0122
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$40.59	
					Total Assessment:	\$40.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.59

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hli Gao Kong 1085 Hawthorne Ave E St Paul MN 55106-2016	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT 3	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	32-29-22-14-0123
		Citywide Street Lighting	0.58	73.00	\$42.34	
					\$72.27	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.27
Jerry P Miller 343 Hope St St Paul MN 55106-5129	HIGHLAND ADDITION TO ST. PAUL EX NWLY 40 FT MEASURED ON NELY L LOT 3 AUDITORS SUB NO 13 ST PAUL MINN AND IN SD HIGHLAND ADD THE NELY 79 FT OF PART SWLY OF HOPE ST OF BLK 4	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	32-29-22-14-0124
		Citywide Street Lighting	0.58	24.00	\$13.92	
					\$23.76	
*** 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
Kim Beisang 766 5th St E St Paul MN 55106-5117	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NELY 53 375/1000 FT OF SWLY 225 FT OF BLK 4 HIGHLAND ADD TO ST PAUL AND IN SD SUB THE NELY 52 95/100 FT OF THE SWLY 145 90/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-22-14-0128
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$52.47	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.47

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen K Beisang 764 5th St E St Paul MN 55106-5117 *764 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NELY 56 625/1000 FT OF SWLY 171 625/1000 FT OF BLK 4 HIGHLAND ADD TO ST PAUL AND IN SD SUBD THE NELY 52 95/100 FT OF THE SWLY 92 95/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-22-14-0129
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$52.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$52.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.47
Shaun Petrovich Kamppi 752 5th St E St Paul MN 55106-5117 *752 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL NELY 1/2 OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	32-29-22-14-0132
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37
Stephen R Moore Fatima Azlinah Moore 336 Maple St St Paul MN 55106-5133 *336 MAPLE ST *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0135
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paula A Scheu 330 Maple St St Paul MN 55106-5133 *330 MAPLE ST *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0136
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$39.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$39.60		
Pillai Properties Llc 1769 Lexington Ave N # 207 Roseville MN 55113 *763 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0138
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$39.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$39.60		
Paul Ormseth Restoration 75 5th St W 402 St Paul MN 55102-1431 *767 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0139
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$39.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$39.60		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *771 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0140 ***EXEMPT***
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
787 4th Llc C/O Todd Dexheimer 7440 Pinehurst Rd Pine Springs MN 55115-6884 *787 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0143
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Marjorie A Park 791 4th St E St Paul MN 55106-5142 *791 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0144
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *795 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0145
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Chitragda Potdar 1200 Nicollet Mall 722 Minneapolis MN 55403-2409 *799 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0146
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
John Emmett Black Cheryl Jean Golden Black 805 Fourth St E St Paul MN 55106-5412 *805 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0147
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennilee H Foley 790 4th St E St Paul MN 55106-5143	HIGHLAND ADDITION TO ST. PAUL EX ST LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	32-29-22-14-0148
		Citywide Street Lighting	0.58	85.00	\$49.30	
					<u>\$84.16</u>	
*790 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$84.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.16	
Bonnie M Hatton Peterson Michael Peterson 780 4th St E St Paul MN 55106-5143	HIGHLAND ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0149
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*780 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Beverly Ellington Ronnie Ellington 778 4th St E St Paul MN 55106-5143	HIGHLAND ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0150
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*778 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *770 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0151
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *768 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0152
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
John H Knowles 750 4th St E St Paul MN 55106-5143 *750 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	HIGHLAND ADDITION TO ST. PAUL SWLY 43 FT OF NWLY 1/2 OF LOT 19 AND SWLY 43 FT OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	48.50	\$19.89	32-29-22-14-0155
		Citywide Street Lighting	0.58	48.50	\$28.13	
					\$48.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.02

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sean M Fricke	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-22-14-0156
Sheila M Fricke	SELY 1/2 OF LOT 19 AND ALL LOT 20	Citywide Street Lighting	0.58	60.00	\$34.80	
310 Maple St St Paul MN 55106-5172	BLK 2				<u>\$59.40</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
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Richard L Huss	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	32-29-22-14-0157
300 Maple St	LOTS 21 AND LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	126.00	\$51.66	
St Paul MN 55106-5172		Citywide Street Lighting	0.58	200.00	\$116.00	
					<u>\$244.62</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$244.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$244.62
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Daniela Bell	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0160
Eric Foster	LOT 25 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
761 3rd St E St Paul MN 55106-5192					<u>\$39.60</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony Sorenson 1708 California St Ne Minneapolis MN 55413	HIGHLAND ADDITION TO ST. PAUL ALL OF BLK 3	Street Sweeping - Commercial/Art	1.04	53.59	\$55.73	32-29-22-14-0163
		Street Sweeping - Residential Stree	0.41	100.85	\$41.35	
		Citywide Street Lighting	0.58	154.44	\$89.57	
					\$186.65	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$186.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$186.65
Shanice Williams 742 4th St E St Paul MN 55106-5109	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 26 BLK 34	Street Sweeping - Residential Stree	0.41	68.50	\$28.09	32-29-22-14-0164
		Alley Sweeping	0.14	36.00	\$5.04	
		Citywide Street Lighting	0.58	68.50	\$39.73	
					\$72.86	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.86
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 25 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0165
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antonio L Dizon 738 4th St E St Paul MN 55106-5109 *738 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 24 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	32-29-22-14-0166
					\$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	
James E Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *726 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 20 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	32-29-22-14-0170
					\$45.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$45.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$45.20	
Michael J Jimenez Salazar 724 4th St E St Paul MN 55106-5109 *724 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY 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	32-29-22-14-0171
					\$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>
Linda M Charpentier 718 4th St E St Paul MN 55106-5109 *718 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 30.00 40.00	\$16.40 \$4.20 \$23.20	32-29-22-14-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$43.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.80	
Jessica Linnell Alexander Kleinschmidt 316 Bates Ave St Paul MN 55106-5153 *316 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY;LOTS 15 & LOT 16 BLK 34	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	94.00 94.00	\$38.54 \$54.52	32-29-22-14-0174
*** 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	
Nichole M Norfleet Elizabeth Lee 314 Bates Ave St Paul MN 55106-5153 *314 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 14 BLK 34	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	32-29-22-14-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jorge Garcia 1012 Conway St St Paul MN 55106-5609	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY THE FOL NWLY 4 FT OF LOT 12 AND ALL OF LOT 13 BLK 34	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	32-29-22-14-0176
*308 BATES AVE *Ward: 7 *Pending as of: 8/24/2021		*** Owner ***				
		Total Assessment:			\$43.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Margarita Quevedo Martinez Manuel Estrada Alvarez 308 Bates Ave St Paul MN 55106-5153	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY THE FOL NWLY 4 FT OF LOT 12 AND ALL OF LOT 13 BLK 34	*** Taxpayer and 3rd Party ***				32-29-22-14-0176
*308 BATES AVE *Ward: 7 *Pending as of: 8/24/2021						
		Total Assessment:			\$43.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY AND EX NWLY 4 FT THE FOL LOTS 11 AND LOT 12 BLK 34	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	108.00 51.00 159.00	\$112.32 \$20.91 \$92.22 <u>\$225.45</u>	32-29-22-14-0177
*300 BATES AVE *Ward: 7 *Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$225.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$225.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie Larson 717 3rd St E St Paul MN 55106-5150 *717 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 10 BLK 34	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0178
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.10	
Marco A Rebolgar Garcia 727 3rd St E St Paul MN 55106-5150 *727 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 34	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0181
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
John Selbitschka Jessica L Selbitschka 4728 W 124th St Savage MN 55378-1313 *729 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 6 BLK 34	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0182
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John G Jordan 731 3rd St E St Paul MN 55106-5150 *731 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 34	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0183
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Tristan M Flodin 410 Groveland Ave #204 Minneapolis MN 55403-3208 *733 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 34	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0184
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Jerry R Haskins Opal L Haskins 737 3rd St E St Paul MN 55106-5150 *737 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 34	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0185
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
City View Apartments Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *309 MAPLE ST *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY NELY 3 50/100 FT OF LOT 2 AND ALL OF LOT 1 BLK 34	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0187		
		Street Sweeping - Residential Stree	0.41	101.00	\$41.41			
		Alley Sweeping	0.14	40.00	\$5.60			
		Citywide Street Lighting	0.58	141.00	\$81.78			
							<u>\$170.39</u>	
*** Owner and Taxpayer ***								
					Total Assessment:	\$170.39		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$170.39		
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *321 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 51 5/10 FT THE FOL NELY 2 FT OF LOT 21 AND ALL OF LOT 22 BLK 33	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	32-29-22-14-0188		
		Citywide Street Lighting	0.58	94.00	\$54.52			
							<u>\$93.06</u>	
		*** 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		
Jessica Long Matthew Gattin 704 4th St E St Paul MN 55106-5169 *704 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 51 5/10 FT AND EX NELY 2 FT LOT 21 BLK 33	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	32-29-22-14-0191		
		Citywide Street Lighting	0.58	39.00	\$22.62			
							<u>\$38.61</u>	
		*** Owner and Taxpayer ***						
							Total Assessment:	\$38.61
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$38.61		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alejandro Hernandez 700 4th St E St Paul MN 55106-5169 *700 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 33	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0193
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Amy Zier 698 4th St E St Paul MN 55106-5169 *698 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 33	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0194
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Robert A Graham Jr 509 Arcade St St Paul MN 55106-5529 *509 ARCADE ST *Ward: 7 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 3	Street Sweeping - Commercial/Art	1.04	50.50	\$52.52	32-29-22-14-0197
		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
		Citywide Street Lighting	0.58	70.50	\$40.89	
					<u>\$101.61</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.61	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lou Ann Norquist 507 Arcade St St Paul MN 55106-5529	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0198
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*507 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Benjamin Mk Peterson Britt M Peterson 288 Maple St St Paul MN 55106-5533	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-22-14-0199
		Citywide Street Lighting	0.58	55.00	\$31.90	
					<u>\$54.45</u>	
*288 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Trifecta Source Enterprises Llc 10163 Florida Cir N Minneapolis MN 55445-2767	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stree	0.41	32.50	\$13.33	32-29-22-14-0200
		Citywide Street Lighting	0.58	32.50	\$18.85	
					<u>\$32.18</u>	
*284 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$32.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scheryl Ann Anorve 282 Maple St St Paul MN 55106-5533 *282 MAPLE ST *Ward: 7 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. PART OF LOT 7 NWLY OF OF A L RUN FROM PT ON SWLY L OF SD LOT AND 46 FT FROM WLY COR THEREOF TO PT ON NELY L OF SD LOT AND 31 FT FROM N COR OF LOT	Street Sweeping - Residential Stree	0.41	38.50	\$15.79	32-29-22-14-0201
		Citywide Street Lighting	0.58	38.50	\$22.33	
					\$38.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$38.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.12
Susan Dawn Stewart 280 Maple St St Paul MN 55106-5533 *280 MAPLE ST *Ward: 7 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. PART OF LOT 7 SELY OF A L RUN FROM PT ON SWLY L OF SD LOT AND 46 FT FROM WLY COR THEREOF TO PT ON NELY L OF SD LOT AND 31 FT FROM N COR OF LOT	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	32-29-22-14-0202
		Citywide Street Lighting	0.58	102.00	\$59.16	
					\$100.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.98
Semario Calhoun 8166 Highway 215 Vienna GA 31092-7212 *733 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 37	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-22-14-0206
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$41.58	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 37	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0209
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*728 3RD ST E						
*Ward: 7						
*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
*** Owner and Taxpayer ***						

Whisger Galco Llc 2038 Ford Pky #333 St Paul MN 55116-1931	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 37	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0210
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*732 3RD ST E						
*Ward: 7						
*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
*** Owner and Taxpayer ***						

Chong Toua Vue Mor Lor 736 3rd St E St Paul MN 55106-5151	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 37	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-14-0212
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*736 3RD ST E						
*Ward: 7						
*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
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohican Holdings Inc Trustee Po Box 18004 St Paul MN 55118-0004	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 37	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20	32-29-22-14-0213
					\$64.80	
*738 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$64.80				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$64.80				
Hill Properties Inc 107 Farrington St St Paul MN 55102-2101	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 76 FT OF LOTS 25 AND LOT 26 BLK 37	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	76.00 76.00 152.00	\$79.04 \$31.16 \$88.16	32-29-22-14-0214
					\$198.36	
*744 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$198.36				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$198.36				
Mark Andrews 4129 Chicago Ave Minneapolis MN 55407-3144	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	39.00 39.00	\$15.99 \$22.62	32-29-22-14-0216
					\$38.61	
*697 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$38.61				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$38.61				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vincent C Arrigoni	AUDITOR'S SUBDIVISION NO. 13 ST.	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	32-29-22-14-0217
Mary M Arrigoni	PAUL, MINN. EX NWLY 200 FT; LOT 11	Citywide Street Lighting	0.58	63.00	\$36.54	
759 5th St E	& SE 50 FT OF LOT 10 NELLS SUB & PT				<u>\$62.37</u>	
St Paul MN 55106-5116	OF LOT 8 SD AUD SUB 13 LYING SW	*** Owner and Taxpayer ***				
*759 5TH ST E	OF LINE BEG AT NE COR OF LOT	Total Assessment: \$62.37				
*Ward: 7	11; TH SW TO PT ON SE LINE OF & 49	This Payment: \$0.00				
*Pending as of: 8/24/2021		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$62.37				
Ryan C Feider	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	32-29-22-14-0221
395 Eichewald St	11 IN LYMAN DAYTON'S ADDITION	Alley Sweeping	0.14	17.00	\$2.38	
St Paul MN 55106-5007	TO ST. PAUL BEG ON THE NELY LINE	Citywide Street Lighting	0.58	18.00	\$10.44	
*395 EICHENWALD ST	OF LOT 18 AT A POINT 39.00 FT SELY	*** Owner and Taxpayer ***				
*Ward: 7	OF THE MOST NLY COR OF LOT 18, TH	Total Assessment: \$20.20				
*Pending as of: 8/24/2021	CONT SELY ALONG THE NELY LINE	This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$20.20				
Kieshia N Bryant	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	32-29-22-14-0224
1538 Wilson Ave	CITY OF ST. PAUL SWLY 1/2 OF LOT 3	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55106-5934	& ALL OF LOT 4 BLK 37				<u>\$58.41</u>	
*735 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$58.41				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$58.41				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Burgstaler Heidi Burgstaler 734 4th St E St Paul MN 55106-5109 *732 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY; LOTS 22 AND LOT 23 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40 <u>\$90.40</u>	32-29-22-14-0226
		*** 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	
Dustin Osdoba 342 Bates Ave St Paul MN 55106-5166 *342 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 6.5 FT X 21 FT COR OF LOT 14; LOTS 14,15 & LOT 16 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	120.00 120.00	\$49.20 \$69.60 <u>\$118.80</u>	32-29-22-14-0227
		*** 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	
Kari Jo Soeffker 324 Bates Ave St Paul MN 55106-5126 *324 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL THE SELY 6.5 FT X 21 FT COR OF LOT 14 & SWLY 1/2 OF LOT 10 & ALL OF LOTS 11, 12 & LOT 13 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	116.50 116.50	\$47.77 \$67.57 <u>\$115.34</u>	32-29-22-14-0228
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.34	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sengleuame Pahoua Ly Song Ly 755 3rd St E St Paul MN 55106-5738	HIGHLAND ADDITION TO ST. PAUL LOTS 23 & LOT 24 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40	32-29-22-14-0229
					<u>\$79.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Robert J Ludes Iii Adam M Kotek 737 5th St E St Paul MN 55106-5114	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	32-29-22-14-0231
					<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

Krista J Schnelle 735 5th St E St Paul MN 55106-5114	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	32-29-22-14-0232
					<u>\$39.60</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Segermark	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/Art	1.04	7.50	\$7.80	32-29-22-14-0238
Erik Segermark	UNIT NO.2	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
500 Robert St N Unit 613 St Paul MN 55101-4456		Citywide Street Lighting	0.58	12.50	\$7.25	
					\$17.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.10

Christina Spurr	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/Art	1.04	7.50	\$7.80	32-29-22-14-0239
803 3rd St E Unit 3	UNIT NO.3	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
St Paul MN 55106-5193		Citywide Street Lighting	0.58	12.50	\$7.25	
					\$17.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.10

Bronwyn M Miller	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/Art	1.04	7.50	\$7.80	32-29-22-14-0240
802 3rd St E 4	UNIT NO.4	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
St Paul MN 55106-5193		Citywide Street Lighting	0.58	12.50	\$7.25	
					\$17.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank Cody Martin 804 3rd St E 5 St Paul MN 55106-5193	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.5	Street Sweeping - Commercial/Art	1.04	7.50	\$7.80	32-29-22-14-0241
		Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
		Citywide Street Lighting	0.58	12.50	\$7.25	
					\$17.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.10
Hallie B Oconnor 203 Queens Ct North Mankato MN 56003-2819	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.6	Street Sweeping - Commercial/Art	1.04	7.50	\$7.80	32-29-22-14-0242
		Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
		Citywide Street Lighting	0.58	12.50	\$7.25	
					\$17.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.10
Claire T Prescott Joseph Wayne Prescott 810 3rd St E Unit 7 St Paul MN 55106-5193	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.7	Street Sweeping - Commercial/Art	1.04	7.50	\$7.80	32-29-22-14-0243
		Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
		Citywide Street Lighting	0.58	12.50	\$7.25	
					\$17.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.10

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>
Pamela Fergus 294 Maple St Unit 8 St Paul MN 55106-5533 *294 MAPLE ST 8 *Ward: 7 *Pending as of: 8/24/2021	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.8	Street Sweeping - Commercial/Art	1.04	7.50	\$7.80	32-29-22-14-0244
		Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
		Citywide Street Lighting	0.58	12.50	\$7.25	
					<u>\$17.10</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.10	
Mississippi Market East 7th Llc 622 Selby Ave St Paul MN 55104-6614 *740 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	Ex Pt Of Lot 9 Lying Sely Of A Line Desc As Beg At The Most Ely Corner Of Lot 10 Th Nely To The Most Sly Corner Of Lot 7 And There Term; All Of Lots 5 Thru Lot 9 And That Pt Of Lot 10 And Lot 11 Lying Nely Of A L Desc As Com At The Most	Street Sweeping - Commercial/Art	1.04	195.00	\$202.80	32-29-22-14-0257
		Street Sweeping - Residential Stree	0.41	202.00	\$82.82	
		Citywide Street Lighting	0.58	397.00	\$230.26	
		7th/Arcade Area ASL	0.00	198.00	\$0.00	
					<u>\$515.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$515.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$515.88	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *779 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	Lot 13 Blk 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0259
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mike Yang 786 Cook Ave E Apt 2 St Paul MN 55106-3109 *775 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	Lot 14 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	32-29-22-14-0260
		*** 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	
Colleen Blomgren 743 6th St St Paul MN 55106-0652 *743 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	Lot Block A of WIRTH PLACE PT OF LOT 9 LYING SELY OF A LINE DESC AS BEG AT THE MOST ELY CORNER OF LOT 10 TH NELY TO THE MOST SLY CORNER OF LOT 7 AND THERE TERM IN AUD SUB NO 72 AND	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <hr/> <hr/> \$64.80	32-29-22-14-0261
		*** 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	
Rochelle Hartson 556 Minnehaha Ave E St Paul MN 55130-4146 *556 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/24/2021	PHILLIPS ADDITION N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	42.00 135.00 42.00	\$43.68 \$18.90 \$24.36 <hr/> <hr/> \$86.94	32-29-22-21-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.94	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Mn Llc	PHILLIPS ADDITION LOTS 6 & LOT 7	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	32-29-22-21-0003
7801 E Bush Lake Rd Ste 430	BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	
Edina MN 55439-3160		Alley Sweeping	0.14	84.00	\$11.76	
*548 MINNEHAHA AVE E		Citywide Street Lighting	0.58	104.50	\$60.61	
*Ward: 5					\$154.59	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$154.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.59	
Rachel Vouk	PHILLIPS ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0004
Lucas Huss		Alley Sweeping	0.14	40.00	\$5.60	
710 Bedford St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-4512					\$45.20	
*710 BEDFORD 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	
Khue Vang	PHILLIPS ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0007
698 Bedford St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-4512		Citywide Street Lighting	0.58	40.00	\$23.20	
*698 BEDFORD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Eiler 2925 Columbus Ave Minneapolis MN 55407-1325	PHILLIPS ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0008
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*694 BEDFORD ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Lawrence T Trooien 557 Beaumont St St Paul MN 55130-4505	PHILLIPS ADDITION LOTS 19 & LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	32-29-22-21-0011
		Alley Sweeping	0.14	100.00	\$14.00	
		Citywide Street Lighting	0.58	83.00	\$48.14	
					\$96.17	
*557 BEAUMONT ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.17

Housing And Redev Authority Of St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634	PHILLIPS ADDITION LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-22-21-0012
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$41.58	
*565 BEAUMONT ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noelpropertymgmt Llc	PHILLIPS ADDITION LOTS 22 & LOT	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	32-29-22-21-0013
W6439 Paul Rd	23 BLK 2	Street Sweeping - Residential Stree	0.41	44.50	\$18.25	
Tony WI 54563-9619		Citywide Street Lighting	0.58	107.00	\$62.06	
					\$145.31	
*575 BEAUMONT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$145.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$145.31

Housing And Redev Authority	Sely 52 Ft Of Lot 2 & All Of Lot 1 Blk 3	Street Sweeping - Commercial/Art	1.04	107.00	\$111.28	32-29-22-21-0014
25 4th St W Ste 1100		Street Sweeping - Residential Stree	0.41	74.00	\$30.34	
St Paul MN 55102-1623		Citywide Street Lighting	0.58	181.00	\$104.98	
					\$246.60	
*663 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$246.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$246.60

Housing And Redev Authority	PHILLIPS ADDITION EX SELY 52 FT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	32-29-22-21-0015
25 4th St W Ste 1100	LOT 2 BLK 3	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55102-1623					\$38.61	
					\$38.61	
*568 BEAUMONT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$38.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.61

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Peter A Riemenschneider Jennifer L Riemenschneider 804 Sherwood Ave E St Paul MN 55106-1717 *661 PAYNE AVE *Ward: 5 *Pending as of: 8/24/2021	PHILLIPS ADDITION LOTS 3 & LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.04	29.50	\$30.68	32-29-22-21-0016
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
		Citywide Street Lighting	0.58	69.50	\$40.31	
					<u>\$87.39</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.39	
La Palma Properties Llc 1260 Robert St S West St Paul MN 55118-2442 *655 PAYNE AVE *Ward: 5 *Pending as of: 8/24/2021	PHILLIPS ADDITION LOT 6 LANGEVINS DIV & IN SD PHILLIPS ADD LOTS 5 & LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.04	133.00	\$138.32	32-29-22-21-0017
		Street Sweeping - Residential Stree	0.41	21.00	\$8.61	
		Alley Sweeping	0.14	170.00	\$23.80	
		Citywide Street Lighting	0.58	154.00	\$89.32	
					<u>\$260.05</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$260.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$260.05	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *676 BEDFORD ST *Ward: 5 *Pending as of: 8/24/2021	PHILLIPS ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	164.00	\$67.24	32-29-22-21-0018 ***EXEMPT***
		Alley Sweeping	0.14	41.00	\$5.74	
		Citywide Street Lighting	0.58	164.00	\$95.12	
					<u>\$168.10</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$168.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yarusso Bros Holdings Llc 635 Payne Ave St Paul MN 55130-4541	LANGEVIN'S DIVISION LOTS 8 9 & 10 BLK 3 OF PHILLIPS ADDITION AND IN SD LANGEVINS DIVISION LOT 3	Street Sweeping - Residential Stree	0.41	167.00	\$68.47	32-29-22-21-0019
		Alley Sweeping	0.14	108.00	\$15.12	
		Citywide Street Lighting	0.58	167.00	\$96.86	
					\$180.45	
*672 BEDFORD ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$180.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$180.45

Frederick Peter Yarusso Michael Joseph Yarusso 635 Payne Ave St Paul MN 55130-4541	LANGEVIN'S DIVISION LOT 5	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-22-21-0020
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
*0 PAYNE AVE						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** 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

Yarusso Bros Holdings Llc 635 Payne Ave St Paul MN 55130-4541	LANGEVIN'S DIVISION LOT 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-21-0021
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*0 PAYNE AVE						
*Ward: 5						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *620 PAYNE AVE *Ward: 7 *Pending as of: 8/24/2021	IRVINES 2ND ADDITION TO ST. PAUL LOTS 19 THRU LOT 22 BLK 6	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	32-29-22-21-0026 ***EXEMPT***
		Citywide Street Lighting	0.58	90.00	\$52.20	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$89.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.10	
Mai Lee Vang 530 Minnehaha Ave E St Paul MN 55130-4144 *530 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 75 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	32-29-22-21-0028
		Street Sweeping - Residential Stree	0.41	28.00	\$11.48	
		Citywide Street Lighting	0.58	65.50	\$37.99	
					<u>\$88.47</u>	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$88.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.47	
Richard A Glaser Hope Diane Glaser 711 Bedford St St Paul MN 55130-4511 *714 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 70 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0029
		Citywide Street Lighting	0.58	40.00	\$23.20	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$39.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Glaser Hope D Glaser 711 Bedford St St Paul MN 55130-4511	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 20 FT OF E 65 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	20.00 20.00	\$8.20 \$11.60 <u>\$19.80</u>	32-29-22-21-0031
		*** Owner and Taxpayer ***				
		Total Assessment:		\$19.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$19.80		
Bedford Street Llc Po Box 40213 St Paul MN 55104-8213	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 3 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-21-0032
		*** 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		
Bedford Street Llc Po Box 40213 St Paul MN 55104-8213	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-21-0033
		*** Owner and Taxpayer ***				
		Total Assessment:		\$39.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$39.60		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quentin K Lake 702 Bradley St St Paul MN 55130-4547 *702 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 62 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-21-0035
*** 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	
Cefl Mn Llc 7801 E Bush Lake Rd Suite 430 Edina MN 55439-3160 *698 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL N 37 5/10 FT OF W 62 FT OF LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	38.00 38.00	\$15.58 \$22.04 <u>\$37.62</u>	32-29-22-21-0036
*** 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	
Michael C Mullen 693 Bedford Street St Paul MN 55130-4511 *693 BEDFORD ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 73 FT OF LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-21-0037
*** Owner and Taxpayer ***						
			Total Assessment:		\$39.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Anne Dickinson Christopher Childs 691 Bedford St St Paul MN 55130-4511 *691 BEDFORD ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 73 FT OF LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0038
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *694 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX N 37 50/100 FT THE W 62 FT OF LOT 6 AND EX E 73 FT LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	32-29-22-21-0039
		Citywide Street Lighting	0.58	43.00	\$24.94	
					\$42.57	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$42.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.57
Robert J Williamson Ii 43 Croixview Dr S Afton MN 55001-9774 *677 BEDFORD ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 69 FT LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	32-29-22-21-0042
		Citywide Street Lighting	0.58	61.00	\$35.38	
					\$60.39	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.39

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Donald Pilla 523 Beaumont St St Paul MN 55130-4503 *523 BEAUMONT ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 69 FT OF LOT 10 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.50 62.50	\$25.63 \$36.25 <u>\$61.88</u>	32-29-22-21-0043
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.88	
Davina Thao Paul Vang 620 Mcknight Rd S St Paul MN 55119-5672 *695 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 7 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>	32-29-22-21-0048
		*** 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	
Chue Long Thao Youa Vue 515 Beaumont St St Paul MN 55130-4501 *515 BEAUMONT ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	98.50 98.50	\$40.39 \$57.13 <u>\$97.52</u>	32-29-22-21-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory A Lassonde Po Box 27427 Oakland CA 94602-0927	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52	32-29-22-21-0050
					\$43.56	
*509 BEAUMONT 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				
Cef2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10	32-29-22-21-0051
					\$44.55	
*505 BEAUMONT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$44.55				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.55				
Farin F Klatt 501 Beaumont St St Paul MN 55130-4501	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 44 FT OF LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52	32-29-22-21-0052
					\$43.56	
*501 BEAUMONT 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX E 44 FT LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	32-29-22-21-0053
		Street Sweeping - Residential Stree	0.41	44.00	\$18.04	
		Citywide Street Lighting	0.58	81.00	\$46.98	
					\$103.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$103.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.50

***682 BURR ST**

*Ward: 5

*Pending as of: 8/24/2021

Angela Kenney Lamont Trumbo 690 Burr St St Paul MN 55130-4521	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-21-0055
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** 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

***690 BURR ST**

*Ward: 5

*Pending as of: 8/24/2021

Li Chen Chow 700 Burr St St Paul MN 55130-4521	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-21-0057
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** 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

***700 BURR ST**

*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 Amts</u>	<u>Property ID</u>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	32-29-22-21-0065
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$129.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60
Dorothy M Bartell David M Bartell 742 Desoto St St Paul MN 55130-4215	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	32-29-22-21-0067
		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$100.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.44
Mark Youngmans 1128 Lane Place St Paul MN 55106-2807	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 34 FT LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-21-0068
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dylan H Tran 679 Burr St St Paul MN 55130-4520	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 34 FT LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	32-29-22-21-0069
		Street Sweeping - Residential Stree	0.41	48.00	\$19.68	
		Citywide Street Lighting	0.58	76.00	\$44.08	
					\$92.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.88

***679 BURR ST**
*Ward: 5
*Pending as of: 8/24/2021

Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 34 FT OF LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	32-29-22-21-0070
		Citywide Street Lighting	0.58	34.00	\$19.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.66

***475 BEAUMONT ST**
*Ward: 5
*Pending as of: 8/24/2021

Ll Sp Single Family Portfolio Llc 3853 Central Ave Ne Minneapolis MN 55421-3930	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0071
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

***471 BEAUMONT ST**
*Ward: 5
*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley Johnson 694 Desoto St St Paul MN 55130-4409 *694 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 1/2 OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	32-29-22-21-0076
		Citywide Street Lighting	0.58	25.00	\$14.50	
					\$24.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.75
William J Daugherty Maryellen Daugherty 700 Desoto St St Paul MN 55130-4409 *700 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-22-21-0078
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$40.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.59
Ursula White 704 Desoto St St Paul MN 55130-4409 *704 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0079
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Slattery Po Box 270843 Vadnais Heights MN 55127-0843 *468 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 90 FT OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-22-21-0082
		Citywide Street Lighting	0.58	65.00	\$37.70	
		*** 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	
Debora R Garcia Cortez 470 Minnehaha Ave E St Paul MN 55130-4205 *470 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	32-29-22-21-0083
		Citywide Street Lighting	0.58	30.00	\$17.40	
		*** 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	
Debora R Garcia Cortez 470 Minnehaha Ave E St Paul MN 55130-4205 *472 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-22-21-0084
		Citywide Street Lighting	0.58	45.00	\$26.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *460 BEAUMONT ST *Ward: 5 *Pending as of: 8/24/2021	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 65 FT OF N 58 FT OF LOT 11	Street Sweeping - Residential Stree	0.41	61.50	\$25.22	32-29-22-21-0085
		Citywide Street Lighting	0.58	61.50	\$35.67	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.89	
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132 *653 BURR ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0097
		Alley Sweeping	0.14	132.00	\$18.48	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$58.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Chueyee Fang 1968 6th St N St Paul MN 55109-3801 *661 BURR ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-21-0099
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** 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>
Zoo Yang 673 Burr St St Paul MN 55130-4518	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 2 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20	32-29-22-21-0100
					\$64.80	
*663 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Karry Moua Hauly C Moua 855 Mark Ave N Lake Elmo MN 55042-7603	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 45 FT OF N 56 FT OF LOT 1 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	28.00 22.50 50.50	\$29.12 \$9.23 \$29.29	32-29-22-21-0104
					\$67.64	
*674 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
				Total Assessment:		\$67.64
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$67.64
Peter Saiz 498 Beaumont St St Paul MN 55130-4502	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 45 FT OF W 90 FT OF N 56 FT OF LOT 1 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10	32-29-22-21-0105
					\$44.55	
*498 BEAUMONT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sylvia L Hunter 502 Beaumont St St Paul MN 55130-4502	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 42 FT OF N 56 FT OF LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36	32-29-22-21-0106
					<u>\$41.58</u>	
*502 BEAUMONT ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
*** Owner and Taxpayer ***						
Jintu J Wang Julia Q Zhao 2830 Hillscourte S Roseville MN 55113-2175	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 15 FT OF LOT 1 AND N 23 FT OF LOT 2 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	38.00 38.00	\$39.52 \$22.04	32-29-22-21-0107
					<u>\$61.56</u>	
*664 BURR ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$61.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.56
*** Owner and Taxpayer ***						
John W Huebscher 503 Fred St St Paul MN 55130-4526	G. W. TURNBULL'S SUBDIVISION W 40 FT OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	32-29-22-21-0111
					<u>\$39.60</u>	
*503 FRED ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Albert W Oertwig 509 Fred St St Paul MN 55130-4526	G. W. TURNBULL'S SUBDIVISION E 5 FT OF LOT 8 AND ALL OF LOT 7	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-22-21-0112
		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
Albert W Oertwig 509 Fred St St Paul MN 55130-4526	G. W. TURNBULL'S SUBDIVISION LOT 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0113
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
David Ley 506 Beaumont St St Paul MN 55130-4502	G. W. TURNBULL'S SUBDIVISION EX E 3 FT LOT 1	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-22-21-0114
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$41.58	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wafaa Elmanhy Zaki Ebrahiem 510 Beaumont St St Paul MN 55130-4502	G. W. TURNBULL'S SUBDIVISION E 3 FT OF LOT 1 AND ALL OF LOT 2	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	32-29-22-21-0115
		Citywide Street Lighting	0.58	43.00	\$24.94	
					\$42.57	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.57
Georgie Kabeto 512 Beaumont St St Paul MN 55130-4502	G. W. TURNBULL'S SUBDIVISION LOT 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0116
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	G. W. TURNBULL'S SUBDIVISION LOT 4	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	32-29-22-21-0117
		Citywide Street Lighting	0.58	38.00	\$22.04	
					\$37.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.62

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
E Mcarthur Rentals Llc 3209 E 24th St Minneapolis MN 55406-1405	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL N 1/2 OF NE 1/4 OF LOT 15	Street Sweeping - Residential Stree	0.41	141.00	\$57.81	32-29-22-21-0119
		Citywide Street Lighting	0.58	141.00	\$81.78	
					\$139.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$139.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.59
Teng Vang 665 Bedford St St Paul MN 55130-4510	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	32-29-22-21-0120
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.42
Aakt Llc C/O Starmax Property Management Llc Po Box 24444 Minneapolis MN 55424-0444	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL S 1/2 OF N 1/2 OF S 1/2 OF LOT 15	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	32-29-22-21-0122
		Citywide Street Lighting	0.58	29.00	\$16.82	
					\$28.71	
*** Owner and Taxpayer ***						
					Total Assessment:	\$28.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.71

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Akinsola Abodunde 17464 59th St Ne Otsego MN 55374-4982 *657 BEDFORD ST *Ward: 5 *Pending as of: 8/24/2021	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL LOT 5 G W TURNBULLS SUB AND IN SD IRVINES ADDITION OF OUT LOTS THE N 1/2 OF S 1/4 OF LOT 15	Street Sweeping - Residential Stree	0.41	34.50	\$14.15	32-29-22-21-0123
		Citywide Street Lighting	0.58	34.50	\$20.01	
					\$34.16	
					*** Owner and Taxpayer ***	
					Total Assessment: \$34.16	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$34.16	
Jorge Garcia Diria Y Paiz Acevedo 1235 Bush Ave St Paul MN 55106-4001 *653 BEDFORD ST *Ward: 5 *Pending as of: 8/24/2021	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL EX W 65 FT THE S 1/8 OF LOT 15	Street Sweeping - Residential Stree	0.41	64.50	\$26.45	32-29-22-21-0124
		Citywide Street Lighting	0.58	64.50	\$37.41	
					\$63.86	
					*** Owner and Taxpayer ***	
					Total Assessment: \$63.86	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$63.86	
Scott Hotch 519 Fred St St Paul MN 55130-4526 *519 FRED ST *Ward: 5 *Pending as of: 8/24/2021	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 65 FT OF S 1/8 OF LOT 15	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-22-21-0125
		Citywide Street Lighting	0.58	65.00	\$37.70	
					\$64.35	
					*** Owner and Taxpayer ***	
					Total Assessment: \$64.35	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$64.35	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frederick P Yarusso 647 Bedford St St Paul MN 55130-4508 *647 BEDFORD ST *Ward: 5 *Pending as of: 8/24/2021	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL N 41 FT OF E 125 FT OF LOT 6	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	32-29-22-21-0127
		Citywide Street Lighting	0.58	83.00	\$48.14	
					\$82.18	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.18
Salvador Duran Mondragon Margarita Garcia Zarraga 641 Bedford St St Paul MN 55130-4508 *641 BEDFORD ST *Ward: 5 *Pending as of: 8/24/2021	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL S 40 FT OF N 81 FT OF E 125 FT OF LOT 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0128
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Joel Anderson 27 Deer Hills Dr North Oaks MN 55127-2211 *523 TEDESCO ST *Ward: 5 *Pending as of: 8/24/2021	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL E 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	32-29-22-21-0132
		Citywide Street Lighting	0.58	27.00	\$15.66	
					\$43.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.74

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>
Tyrone Boyd 521 Tedesco St St Paul MN 55130-4522 *521 TEDESCO ST *Ward: 5 *Pending as of: 8/24/2021	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	27.00 27.00	\$28.08 \$15.66 <u>\$43.74</u>	32-29-22-21-0133
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.74	
Tou Ger Lee Monica Vang Lee 462 Tedesco St St Paul MN 55130-4403 *462 TEDESCO ST *Ward: 5 *Pending as of: 8/24/2021	CRISPUS ATTUCKS ADDITION LOTS 1 & LOT 2 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	28.50 42.50 67.00 71.00	\$29.64 \$17.43 \$9.38 \$41.18 <u>\$97.63</u>	32-29-22-21-0134
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.63	
Pheng Yang 468 Tedesco St St Paul MN 55130-4403 *468 TEDESCO ST *Ward: 5 *Pending as of: 8/24/2021	CRISPUS ATTUCKS ADDITION LOTS 3 & LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	57.00 57.00 57.00	\$59.28 \$7.98 \$33.06 <u>\$100.32</u>	32-29-22-21-0135
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Koua Lee	CRISPUS ATTUCKS ADDITION LOT 5	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	32-29-22-21-0136
Thao Vang Lee	BLK 2	Alley Sweeping	0.14	57.00	\$7.98	
474 Tedesco St		Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55130-4403					<u>\$100.32</u>	
*474 TEDESCO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.32	
Dang Yang	CRISPUS ATTUCKS ADDITION LOT 6	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	32-29-22-21-0137
Pheng J Yang	BLK 2	Alley Sweeping	0.14	57.00	\$7.98	
480 Tedesco St		Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55130-4403					<u>\$100.32</u>	
*480 TEDESCO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.32	
Faye B Yang	CRISPUS ATTUCKS ADDITION LOTS 7 & LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	32-29-22-21-0138
484 Tedesco St		Alley Sweeping	0.14	57.00	\$7.98	
St Paul MN 55130-4403		Citywide Street Lighting	0.58	57.00	\$33.06	
					<u>\$100.32</u>	
*484 TEDESCO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Factory Lane Llc	CRISPUS ATTUCKS ADDITION LOTS 19, 20, 21 & LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.04	651.00	\$677.04	32-29-22-21-0140
4530 E Thousand Oaks Blvd Ste 100		Street Sweeping - Residential Stree	0.41	388.00	\$159.08	
Westlake Village CA 91362-3897		Alley Sweeping	0.14	113.00	\$15.82	
*500 TEDESCO ST		Citywide Street Lighting	0.58	1,039.00	\$602.62	
*Ward: 5						
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***			\$1,454.56	
		Total Assessment:			\$1,454.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,454.56	
Xao Vue	CRISPUS ATTUCKS ADDITION LOTS 17 & LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	32-29-22-21-0141
485 North St		Alley Sweeping	0.14	76.50	\$10.71	
St Paul MN 55130-4418		Citywide Street Lighting	0.58	58.00	\$33.64	
*485 NORTH ST					\$68.13	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.13	
Fue Richard Her	CRISPUS ATTUCKS ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-22-21-0144
471 North St		Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55130-4418		Citywide Street Lighting	0.58	55.00	\$31.90	
*471 NORTH ST					\$62.15	
*Ward: 5		*** 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>
Robert S Mix	CRISPUS ATTUCKS ADDITION LOT 12	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-22-21-0145
Catherine M Mix	BLK 2	Alley Sweeping	0.14	53.00	\$7.42	
465 North St		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55130-4418					<u>\$59.89</u>	
*465 NORTH 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	
Xao Xiong	CRISPUS ATTUCKS ADDITION LOT 11	Street Sweeping - Residential Stree	0.41	74.50	\$30.55	32-29-22-21-0146
Mai Youa Yang	BLK 2	Alley Sweeping	0.14	54.00	\$7.56	
461 North St		Citywide Street Lighting	0.58	74.50	\$43.21	
St Paul MN 55130-4418					<u>\$81.32</u>	
*461 NORTH ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.32	
Oladimeji Iselewa	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-22-21-0153
8414 Savanna Oaks Ln	THE TOWN OF ST. PAUL E 15 FT OF S	Alley Sweeping	0.14	165.00	\$23.10	
Woodbury MN 55125-9460	50 FT & EX SD E 15 FT THE S 45 FT OF	Citywide Street Lighting	0.58	45.00	\$26.10	
	LOT 11				<u>\$67.65</u>	
*656 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.65	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	COLLIN'S SUB. OF LOTS 8 & 9 OF IRVINE'S ADDITION OF OUTLOTS TO THE CITY OF ST. PAUL LOTS 8 THRU LOT 11	Street Sweeping - Commercial/Art	1.04	279.00	\$290.16	32-29-22-21-0154 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	172.00	\$70.52	
		Citywide Street Lighting	0.58	451.00	\$261.58	
					\$622.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$622.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$622.26

St Paul Cs Payne At Bedford 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO RD; THE FOL. THE SWLY 5.5 FT OF LOT 7 & ALL OF LOT 8 LYING SLY OF FOL DESC LINE. BEG ON SWLY LINE OF LOT 8 38 FT SELY OF NWLY LINE OF SD LOT TH ELY TO PT	Street Sweeping - Commercial/Art	1.04	505.00	\$525.20	32-29-22-21-0173 ***EXEMPT***
		Citywide Street Lighting	0.58	505.00	\$292.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$818.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$818.10

Emmanuel Speare Amy E Walton 706 Bedford St St Paul MN 55130-4512	PHILLIPS ADDITION LOT 9 & LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-21-0174
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.40

*Ward: 5

*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Griffith 713 Bedford St St Paul MN 55130-4511	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 75 FT; LOT 1 & EX W 70 FT; N 20 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	32-29-22-21-0177
		Street Sweeping - Residential Street	0.41	38.00	\$15.58	
		Citywide Street Lighting	0.58	68.00	\$39.44	
					\$86.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.22

Lue Vang 495 Fred St St Paul MN 55130-4526	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE S 12 FT OF LOT 3 & THE N 25 FT OF LOT 5 & ALL OF LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.04	38.50	\$40.04	32-29-22-21-0179
		Street Sweeping - Residential Street	0.41	66.00	\$27.06	
		Citywide Street Lighting	0.58	104.50	\$60.61	
					\$127.71	
*** Owner and Taxpayer ***						
					Total Assessment:	\$127.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.71

Keith G Little 660 Desoto St St Paul MN 55130-4407	IRVINE'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL EX S 5 FT OF E 15 FT; N 41 FT OF S 86 FT OF LOT 11	Street Sweeping - Residential Street	0.41	41.00	\$16.81	32-29-22-21-0180
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$40.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.59

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong K. Yang Yer Pha 664 Desoto St St Paul MN 55130-4407 *664 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL EX N 102 FT & EX S 86 FT; LOT 11	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	32-29-22-21-0181
		Citywide Street Lighting	0.58	43.00	\$24.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.57	
Zoo Yang 673 Burr St St Paul MN 55130-4518 *673 BURR ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 100 FT OF LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.04	35.50	\$36.92	32-29-22-21-0182
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.58	85.50	\$49.59	
					<u>\$107.01</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.01	
Trang Le 11245 Laurelcrest Dr San Diego CA 92126-6978 *527 TEDESCO ST *Ward: 5 *Pending as of: 8/24/2021	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 33 FT OF E 83.5 FT OF S 110 FT OF LOT 6	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	32-29-22-21-0186
		Citywide Street Lighting	0.58	33.00	\$19.14	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.67	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond F Dotterweich Wendy L Dotterweich 525 Tedesco St St Paul MN 55130-4522 *525 TEDESCO ST *Ward: 5 *Pending as of: 8/24/2021	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL E 28 FT OF W 81.5 FT OF S 115.5 FT OF LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	28.00 28.00	\$29.12 \$16.24 <u>\$45.36</u>	32-29-22-21-0187
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Tiblets Kidane 713 Burr St Paul MN 55130-4520 *713 BURR ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 3 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>	32-29-22-21-0189
*** 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
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *686 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE W 70 FT OF LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-21-0190
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael L Henderson Po Box 22155 Minneapolis MN 55422-0155 *683 BEDFORD ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX THE W 70 FT; LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0191
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Capitol City Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *497 TEDESCO ST *Ward: 5 *Pending as of: 8/24/2021	COLLIN'S SUB. OF LOTS 8 & 9 OF IRVINE'S ADDITION OF OUTLOTS TO THE CITY OF ST. PAUL LOT 7 IRVINES ADD OF OUTLOTS & IN SD COLLINS SUBD, LOTS 1 THRU LOT 6	Street Sweeping - Commercial/Art	1.04	528.00	\$549.12	32-29-22-21-0192
		Street Sweeping - Residential Stree	0.41	297.00	\$121.77	
		Citywide Street Lighting	0.58	825.00	\$478.50	
					<u>\$1,149.39</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,149.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,149.39	
Xia Lor Vang 692 Desoto St St Paul MN 55130-4409 *692 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE N 20 FT OF LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	32-29-22-21-0193
		Citywide Street Lighting	0.58	68.00	\$39.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lena Ngo Dung Ngo 691 Otsego St St Paul MN 55130-4419	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80	32-29-22-21-0194
*** Owner and Taxpayer ***					<u>\$97.20</u>	
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20
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New Hope Baptist Church 711 Bradley St St Paul MN 55130-4548	LOT 6 BLK 2 OF SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO ST PAUL, THE N 32 FT OF LOT 17 AND THE S 28 FT OF LOT 18 BLK 2 OF IRVINE'S ADDITION OF OUT LOTS TO THE	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	508.00 199.00 707.00	\$528.32 \$81.59 \$410.06	32-29-22-21-0195
*** Owner and Taxpayer ***					<u>\$1,019.97</u>	
					Total Assessment:	\$1,019.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,019.97
<hr/>						
Ali H Salah 476 Minnehaha Ave E St Paul MN 55130-4205	Lot 1 Blk 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	28.00 66.00 94.00	\$29.12 \$27.06 \$54.52	32-29-22-21-0198
*** Owner and Taxpayer ***					<u>\$110.70</u>	
					Total Assessment:	\$110.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.70

***695 BURR ST**
*Ward: 5
*Pending as of: 8/24/2021

***711 BRADLEY ST**
*Ward: 5
*Pending as of: 8/24/2021

***476 MINNEHAHA AVE E**
*Ward: 5
*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yarusso Bros Holdings Llc	SUBJ TO RD; IN IRVINE'S 2ND ADD	Street Sweeping - Commercial/Art	1.04	109.00	\$113.36	32-29-22-21-0200
635 Payne Ave	BLK 5 & IN SD LANGEVINS DIV; LOT	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	
St Paul MN 55130-4541	1 & LOT 2	Citywide Street Lighting	0.58	224.00	\$129.92	
					\$290.43	
*635 PAYNE AVE						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$290.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$290.43

Housing And Redevel Authority St Paul	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	32-29-22-22-0001
25 W Fourth St	TO THE TOWN OF ST. PAUL EX S 52 FT	Citywide Street Lighting	0.58	103.00	\$59.74	
St Paul MN 55102-1634	LOT 1 BLK 8				\$101.97	
*717 DESOTO ST						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$101.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.97

Enrique Contreras	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	32-29-22-22-0002
Karyna Vanessa Jimenez	TO THE TOWN OF ST. PAUL S 52 FT OF	Citywide Street Lighting	0.58	52.00	\$30.16	
707 Desoto St	LOT 1 BLK 8				\$51.48	
St Paul MN 55130-4410						
*711 DESOTO ST						
*Ward: 5						
*Pending as of: 8/24/2021						
*** 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 Amts	Property ID
Mia Gwen Roby Micah Patrick Roby 444 Minnehaha Ave E St Paul MN 55130-4201	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOTS 3 & LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	32-29-22-22-0005
		Citywide Street Lighting	0.58	99.00	\$57.42	
					<u>\$98.01</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.01	
Tai Hon Llc 1056 Hwy 96 E Unit 270583 Vadnais Heights MN 55127-2373	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 5 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-22-0006
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Gloria Van Sloun Ryan Paull 436 Minnehaha Ave E St Paul MN 55130-4201	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX W 16 2/3 FT LOT 6 BLK 8	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	32-29-22-22-0007
		Citywide Street Lighting	0.58	33.00	\$19.14	
					<u>\$32.67</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.67	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry P Kiteck 553 Arlington Ave E St Paul MN 55130-3237	SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 3	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	32-29-22-22-0016
		Citywide Street Lighting	0.58	32.00	\$18.56	
					\$31.68	
*419 MOUNT IDA ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$31.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.68
Carlos Armendariz 421 Mount Ida St St Paul MN 55130-4416	SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 4	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	32-29-22-22-0017
		Citywide Street Lighting	0.58	32.00	\$18.56	
					\$31.68	
*421 MOUNT IDA ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$31.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.68
Mount Ida Llc Po Box 40213 St Paul MN 55104-8213	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 12 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-22-0019
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*429 MOUNT IDA ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
House 8 Llc 3024 Holmes Ave Minneapolis MN 55408 *441 MOUNT IDA ST *Ward: 5 *Pending as of: 8/24/2021	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 15 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-22-0022
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Debra Labora Elsabee 445 Mount Ida St St Paul MN 55130-4416 *445 MOUNT IDA ST *Ward: 5 *Pending as of: 8/24/2021	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX E 10 FT LOT 16 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-22-0023
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Jeffrey C Sutphen 3840 Monaltrie Ave Wayzata MN 55391-3527 *701 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX N 58 FT LOT 18 BLK 8	Street Sweeping - Residential Stree	0.41	48.50	\$19.89	32-29-22-22-0025
		Citywide Street Lighting	0.58	48.50	\$28.13	
					\$48.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Enrique Contreras Elvia Jimenez 707 Desoto St St Paul MN 55130-4410	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 58 FT OF LOT 18 BLK 8	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	32-29-22-22-0026
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.42
Hugh Raymond Richardson 689 Desoto St St Paul MN 55130-4408	RAILROAD ISLAND TOWNHOMES LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	32-29-22-22-0029
		Citywide Street Lighting	0.58	46.00	\$26.68	
					\$45.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.54
Anja Witek Ellen Witek 683 Desoto St St Paul MN 55130-4408	RAILROAD ISLAND TOWNHOMES LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	32-29-22-22-0030
		Citywide Street Lighting	0.58	46.00	\$26.68	
					\$45.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.54

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Veronica Matthew 679 Desoto St St Paul MN 55130-4408	RAILROAD ISLAND TOWNHOMES LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-22-0031
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
*679 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	
Sharon Walls-Griffin George Griffin 680 Otsego St St Paul MN 55130-4420	RAILROAD ISLAND TOWNHOMES LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	32-29-22-22-0032
		Citywide Street Lighting	0.58	54.00	\$31.32	
					<u>\$53.46</u>	
*680 OTSEGO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Steve Boland 684 Otsego St St Paul MN 55130-4420	RAILROAD ISLAND TOWNHOMES LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	32-29-22-22-0033
		Citywide Street Lighting	0.58	46.00	\$26.68	
					<u>\$45.54</u>	
*684 OTSEGO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hailley Ray Tippetts 690 Otsego St St Paul MN 55130-4420	RAILROAD ISLAND TOWNHOMES LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	46.00 46.00	\$18.86 \$26.68	32-29-22-22-0034
					\$45.54	
*690 OTSEGO ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$45.54
*Pending as of: 8/24/2021				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$45.54
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 23 1/3 FT OF LOT 4 AND S 15 FT OF LOT 5 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50	32-29-22-22-0044
					\$74.25	
*651 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$74.25
*Pending as of: 8/24/2021				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$74.25
Robin Rivard 647 Desoto St St Paul MN 55101-4406	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 12 FT OF LOT 3 AND S 26 2/3 FT OF LOT 4 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	38.50 38.50	\$15.79 \$22.33	32-29-22-22-0045
					\$38.12	
*647 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$38.12
*Pending as of: 8/24/2021				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$38.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *634 OTSEGO ST *Ward: 5 *Pending as of: 8/24/2021	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO RD LOT 1 BLK 10	Street Sweeping - Residential Stree	0.41	185.00	\$75.85	32-29-22-22-0047
		Citywide Street Lighting	0.58	185.00	\$107.30	
					\$183.15	
*** Owner and Taxpayer ***						
					Total Assessment:	\$183.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$183.15
Leeann Marie 671 Otsego St St Paul MN 55130-4419 *671 OTSEGO ST *Ward: 5 *Pending as of: 8/24/2021	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 2/3 OF LOT 13 BLK 9	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	32-29-22-22-0052
		Citywide Street Lighting	0.58	33.00	\$19.14	
					\$32.67	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.67
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *426 MOUNT IDA ST *Ward: 5 *Pending as of: 8/24/2021	JOHN SWAINSONS DIVISION LOT 4	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	32-29-22-22-0059
		Citywide Street Lighting	0.58	37.00	\$21.46	
					\$36.63	
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.63

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	JOHN SWAINSONS DIVISION LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	37.00 37.00	\$15.17 \$21.46 <u>\$36.63</u>	32-29-22-22-0060 ***EXEMPT***
		*** 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	
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Kong Meng Vang 2455 Dahl Cir E Maplewood MN 55119-5894	JOHN SWAINSONS DIVISION LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	37.00 37.00	\$15.17 \$21.46 <u>\$36.63</u>	32-29-22-22-0061
		*** 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	
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Asha Gorur Yoganarasimha 12438 87th Ave N Maple Grove MN 55369-3038	JOHN SWAINSONS DIVISION LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	81.50 81.50	\$33.42 \$47.27 <u>\$80.69</u>	32-29-22-22-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.69	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sue Vang 680 Rivoli St St Paul MN 55130-4422	WM A VAN SLYKES RE ETC. LOTS 5 AND LOT 6	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	32-29-22-22-0063
		Citywide Street Lighting	0.58	86.00	\$49.88	
					<u>\$85.14</u>	
*680 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.14	
Jorge A Lopez Ruiz Acela Alicia Lopez 672 Rivoli St St Paul MN 55130-4422	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO & WITH ESMT; S 1/3 OF LOT 24 & N 1/3 OF LOT 25 BLK 9	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	32-29-22-22-0066
		Citywide Street Lighting	0.58	34.00	\$19.72	
					<u>\$33.66</u>	
*672 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$33.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.66	
William B Ewald Ii Lynn D Dague 670 Rivoli St St Paul MN 55130-4422	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO & WITH ESMT; S 2/3 OF LOT 25 BLK 9	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	32-29-22-22-0067
		Citywide Street Lighting	0.58	34.00	\$19.72	
					<u>\$33.66</u>	
*670 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$33.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.66	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
U Thao 665 Rivoli St St Paul MN 55130-4440 *663 RIVOLI ST *Ward: 5 *Pending as of: 8/24/2021	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOTS 22 & LOT 23 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	101.00 101.00	\$41.41 \$58.58 <u>\$99.99</u>	32-29-22-22-0073
*** 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
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 LAFAYETTE RD *Ward: 5 *Pending as of: 8/24/2021	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO ESMTS & VAC RD ACCRUING & FOL; PARTS OF BLKS 4, 5, 7 & 13 & VAC STS ADJ BET BASE LINE NO. 2 & A L BEG AT PT ON S L OF BLK 13 & 36.5 FT ELY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	81.00 81.00	\$84.24 \$46.98 <u>\$131.22</u>	32-29-22-22-0114
*** Owner and Taxpayer ***						
					Total Assessment:	\$131.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.22
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *591 LAFAYETTE RD *Ward: 5 *Pending as of: 8/24/2021	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL PART NWLY OF WIDENED LAFAYETTE RD AND ELY OF NP RY R/W OF FOL LOTS 5 AND 6 AND PART OF LOT 7 LYING SWLY OF ARKWRIGHT ST	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	70.00 70.00	\$72.80 \$40.60 <u>\$113.40</u>	32-29-22-22-0126
*** Owner and Taxpayer ***						
					Total Assessment:	\$113.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	CRISPUS ATTUCKS ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	279.00	\$290.16	32-29-22-22-0130 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	201.00	\$82.41	
		Citywide Street Lighting	0.58	480.00	\$278.40	
					\$650.97	
*** Owner and Taxpayer ***						
					Total Assessment:	\$650.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$650.97

***455 LAFAYETTE RD**

*Ward: 5

*Pending as of: 8/24/2021

Khalid Allah 694 Otsego St St Paul MN 55130-4420	RAILROAD ISLAND TOWNHOMES LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	61.00	\$25.02	32-29-22-22-0132
		Citywide Street Lighting	0.58	61.00	\$35.38	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.11

***694 OTSEGO ST**

*Ward: 5

*Pending as of: 8/24/2021

Anna Wolfgram 693 Desoto St St Paul MN 55130-6258	RAILROAD ISLAND TOWNHOMES LOTS 1 & LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	55.50	\$22.76	32-29-22-22-0136
		Citywide Street Lighting	0.58	55.50	\$32.19	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.95

***693 DESOTO ST**

*Ward: 5

*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lakewood Partners Llc 6114 15th St N Apt 2 Oakdale MN 55128-4276	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 2 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-22-0139
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
*452 MINNEHAHA 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	
Jerusa C Carswell 414 Minnehaha Ave E St Paul MN 55101-4201	LOUIS P. SWANSTROMS RE-ARRANGEMENT OF LOTS 8 & 9 OF BLOCK 8 OF WARREN & WINSLOWS ADDITION LOT 1 & 2	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	32-29-22-22-0143
		Citywide Street Lighting	0.58	77.50	\$44.95	
					<u>\$76.73</u>	
*414 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.73	
Lena Ngo Dung Ngo 691 Otsego St St Paul MN 55130-4419	NEIGHBORHOOD HOUSING OTSEGO STREET ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	32-29-22-22-0144
		Citywide Street Lighting	0.58	38.00	\$22.04	
					<u>\$37.62</u>	
*691 OTSEGO 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eve Yang Heu 683 Otsego St St Paul MN 55130-4419	NEIGHBORHOOD HOUSING OTSEGO STREET ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	32-29-22-22-0146
		Citywide Street Lighting	0.58	38.00	\$22.04	
					<u>\$37.62</u>	
*683 OTSEGO 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	
Tony Moua 676 Rivoli St St Paul MN 55130-4422	LOT 23 AND THE N 2/3 OF LOT 24 BLK 9	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	32-29-22-22-0149
		Citywide Street Lighting	0.58	85.00	\$49.30	
					<u>\$84.15</u>	
*676 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$84.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	
Robert Johannes 422 Minnehaha Ave St Paul MN 55130-4201	Lots 3 & 4	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	32-29-22-22-0150
		Citywide Street Lighting	0.58	63.00	\$36.54	
					<u>\$62.37</u>	
*422 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Saykham Vongsay	Lot 4 Blk 1	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	32-29-22-22-0154
Saymoukda Vongsay		Citywide Street Lighting	0.58	43.00	\$24.94	
685 Rivoli St					<u>\$42.57</u>	
St Paul MN 55130		*** Owner and Taxpayer ***				
*685 RIVOLI ST		Total Assessment:			\$42.57	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.57	
<hr/>						
Mary Moua	Lot 5 Blk 1	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	32-29-22-22-0155
689 Rivoli St		Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55130					<u>\$45.54</u>	
*689 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	
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Saurice M Schuck	Lot 7 Blk 1	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	32-29-22-22-0157
697 Rivoli St		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55130-2718					<u>\$42.57</u>	
*697 RIVOLI ST		*** 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 Amts</u>	<u>Property ID</u>
Jose A Erazo Melara Kency M Mendez Osorio 701 Rivoli St St Paul MN 55130-4423	Lot 8 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36	32-29-22-22-0158
					\$41.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
Benjamin B Vang 705 Rivoli St St Paul MN 55130-4423	Lot 9 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36	32-29-22-22-0159
					\$41.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
Esther N Vang 709 Rivoli St St Paul MN 55130-4423	Lot 10 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78	32-29-22-22-0160
					\$40.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.59

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alee J Lor	Lot 11 Blk 1	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-22-22-0161
Mee T Vue		Citywide Street Lighting	0.58	41.00	\$23.78	
713 Rivoli St					<u>\$40.59</u>	
St Paul MN 55130-4423		*** 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
Ibssa Yadassa	Lot 12 Blk 1	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	32-29-22-22-0162
717 Rivoli St		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55130-4423					<u>\$81.68</u>	
					*** 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
Housing And Redev Auth St Paul	Outlot A	Street Sweeping - Residential Stree	0.41	200.00	\$82.00	32-29-22-22-0163
25 4th St W Flr 12		Citywide Street Lighting	0.58	200.00	\$116.00	
St Paul MN 55102-1634					<u>\$198.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$198.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$198.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Vang	Lot 13 Blk 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-22-0164
Ko Hnomg Vue		Citywide Street Lighting	0.58	50.00	\$29.00	
433 Mount Ida St					<u>\$49.50</u>	
St Paul MN 55130-4416		*** Owner and Taxpayer ***				
*433 MOUNT IDA 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	
Thomas Xiong	Lot 5 Louois P Swanstrom Rearr And In	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-22-0166
Lee Xiong	Sd Warren & Winslows Add, W 17.35 Ft	Citywide Street Lighting	0.58	50.00	\$29.00	
426 Minnehaha Ave E	Lot 7 Blk 8				<u>\$49.50</u>	
St Paul MN 55130-4201		*** Owner and Taxpayer ***				
*426 MINNEHAHA 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	
Jonathan G Rans	W 16.66 Ft Lot 6 And E 32.67 Ft Lot 7	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	32-29-22-22-0167
430 Minnehaha Ave E	Blk 8	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55130-4201					<u>\$48.51</u>	
*430 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael A Pennig 658 Otsego St St Paul MN 55130-4420 *658 OTSEGO ST *Ward: 5 *Pending as of: 8/24/2021	W 64.5 Ft Of N 35 Ft Lot 5 And W 64.5 Ft Lot 6 And W 62 Ft Of S 29.2 Ft Lot 7 Blk 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	115.00 115.00	\$47.15 \$66.70 <u>\$113.85</u>	32-29-22-22-0168
*** 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	
Dionicio V Puente Jacqueline A Puente 657 Desoto St St Paul MN 55130-4406 *657 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	Ex W 64.5 Ft; N 35 Ft Lot 5 And Ex W 64.5 Ft; Lot 6 And Ex W 62 Ft; S 29.2 Ft Lot 7 Blk 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	115.00 115.00	\$47.15 \$66.70 <u>\$113.85</u>	32-29-22-22-0169
*** 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	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *659 OTSEGO ST *Ward: 5 *Pending as of: 8/24/2021	LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	169.00 169.00	\$69.29 \$98.02 <u>\$167.31</u>	32-29-22-22-0175
*** Owner and Taxpayer ***					Total Assessment: \$167.31 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$167.31	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *653 OTSEGO ST *Ward: 5 *Pending as of: 8/24/2021	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	160.00	\$65.60	32-29-22-22-0176
		Citywide Street Lighting	0.58	160.00	\$92.80	
					\$158.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$158.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$158.40
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *559 LAFAYETTE RD *Ward: 2 *Pending as of: 8/24/2021	SOO LINE PLAT NUMBER 7 SUBJ TO RD AND BRIDGING ESMTS LOT H	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	32-29-22-23-0005
		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$113.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$113.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.40
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *563 LAFAYETTE RD *Ward: 2 *Pending as of: 8/24/2021	BOHRER'S ADDITION TO ST. PAUL, MINN. SUBJ TO BRIDGING ESMTS LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-22-23-0006
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
See Lee Vue 569 Desoto St St Paul MN 55130-4404 *569 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	WM. DAWSON'S SUBDIVISION OF LOT 11 OF BASS' ADDITION OF OUT LOTS VAC ALLEY ADJ AND FOL N 10 FT OF LOT 4 AND ALL OF LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-23-0016
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
City Of Saint Paul Real Estate Section 25 W 4th St Floor 10 St Paul MN 55102-1692 *600 LAFAYETTE RD *Ward: 5 *Pending as of: 8/24/2021	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL VAC STS & ALLEY ACCRUING & THE FOL; PART OF BLK 7 LYING SELY OF LAFAYETTE ROAD & ALL OF BLK 12, & EX PART IN RR R/W, LOT 2 & ALL	Street Sweeping - Commercial/Art	1.04	360.00	\$374.40	32-29-22-23-0053 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	235.00	\$96.35	
		Citywide Street Lighting	0.58	595.00	\$345.10	
					<u>\$815.85</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$815.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$815.85
University Realty Limited 525 Lafayette Rd E St Paul MN 55130-2427 *525 LAFAYETTE RD *Ward: 2 *Pending as of: 8/24/2021	JARVIS SUBDIVISION OF BASS' ADDITION OF OUT LOTS TO ST. PAUL (VANDERBURGH'S ADDITION TO HOYTS ADDITION) SUBJ TO RDS; VAC ST ACCRUING & FOL; EX S 40 FT & EX W 184 FT; LOT 2 BASS ADD OF	Street Sweeping - Commercial/Art	1.04	455.00	\$473.20	32-29-22-23-0068
		Citywide Street Lighting	0.58	455.00	\$263.90	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$737.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$737.10

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bnsf Railway Co Property Tax Dept Aob 2 Po Box 961089 Fort Worth TX 76161-0089 *0 LAFAYETTE RD *Ward: 2 *Pending as of: 8/24/2021	Subj To Bridging Esmts Part Swly Of Base Line No.3 As Desc In 274 Deeds Pg 74 And Nely Of Bohrs Addn To St Paul Mn And Nwly Of Widened Lafayette Rd Of Lot 1 Also Part Of Sd Lot 1 And Lot 2 Swly Of Sd Base Line No.3 And Sely Of	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	120.00 120.00	\$124.80 \$69.60 <u>\$194.40</u>	32-29-22-23-0075
		*** 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	
Ger Moua 585 Payne Ave St Paul MN 55130-4538 *585 PAYNE AVE *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 45 FT OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 100.00 45.00	\$18.45 \$14.00 \$26.10 <u>\$58.55</u>	32-29-22-24-0019
		*** Owner and Taxpayer ***			Total Assessment: \$58.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$58.55	
Donell Frank 504 North St St Paul MN 55130-4571 *504 NORTH ST *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	32-29-22-24-0020
		*** Owner and Taxpayer ***			Total Assessment: \$56.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick G Braun 500 North St St Paul MN 55130-4571	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	32-29-22-24-0021
					\$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

Abel Nelson 496 North St St Paul MN 55130-4571	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/3 OF LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	32-29-22-24-0022
					\$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

Sibet Renovations Llc 9950 Troy Ln N Maple Grove MN 55311-1387	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/2 OF S 2/3 OF LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	32-29-22-24-0025
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
One World Properties Llc 8117 Darcy Ln Inver Grove Heights MN 55076-3832	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 50 FT OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0027
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Damian Schaab 574 Brunson St St Paul MN 55130-4516	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 50 FT OF S 100 FT OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0028
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Edward C Maranda 493 Hopkins St St Paul MN 55130-4528	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 50 FT OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	49.50	\$20.30	32-29-22-24-0029
		Citywide Street Lighting	0.58	49.50	\$28.71	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.01

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carole J Perg	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0030
Lesley A Perg		Alley Sweeping	0.14	50.00	\$7.00	
497 Hopkins St #2 St Paul MN 55130-4528		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*497 HOPKINS ST						
*** 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

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

Onion Investments Llc	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX PART TAKEN FOR PAYNE AVE E 20 FT OF S 70 FT OF LOT 11 AND S 70 FT OF LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.04	73.00	\$75.92	32-29-22-24-0034
9245 Wedgewood Pt		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
Woodbury MN 55125-9367		Citywide Street Lighting	0.58	128.00	\$74.24	
					\$172.71	
*565 PAYNE AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$172.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$172.71

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

Onion Investments Llc	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 30 FT OF S 100 FT OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	32-29-22-24-0035
9245 Wedgewood Pt		Citywide Street Lighting	0.58	30.00	\$17.40	
Woodbury MN 55125-9367					\$48.60	
*573 PAYNE AVE						
*** 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

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J And B Sports Inc 600 Desoto St St Paul MN 55130-4433 *600 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 1/2 OF VAC ALLEY WHICH ADJOINS LOT 10 ALSO N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 1 THRU 5 AND SUBJ TO HWY LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	620.00 620.00	\$254.20 \$359.60 <u>\$613.80</u>	32-29-22-24-0038
			*** Owner and Taxpayer ***			
			Total Assessment:		\$613.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$613.80	
Paul M Simmons 479 Hopkins St St Paul MN 55130-4411 *479 HOPKINS ST *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX THE N 45 FT PART OF LOT 11 W OF A L RUN 69 09/100 FT FROM THE W L OF BURR ST AND PAR WITH W L OF LOT 11 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	31.00 31.00	\$12.71 \$17.98 <u>\$30.69</u>	32-29-22-24-0042
			*** 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	
Shaun Armenta 483 Hopkins St St Paul MN 55130-4411 *483 HOPKINS ST *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 19 09/100 FT OF S 105 FT OF LOT 11 AND W 12 11/100 FT OF S 105 FT OF LOT 12 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	31.00 31.00	\$12.71 \$17.98 <u>\$30.69</u>	32-29-22-24-0043
			*** Owner and Taxpayer ***			
			Total Assessment:		\$30.69	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.69	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abigail Cassandra Miller Sengendo 485 Hopkins St St Paul MN 55130-4411	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 37 89/100 FT OF S 105 FT OF LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	32-29-22-24-0044
		Citywide Street Lighting	0.58	71.50	\$41.47	
					\$70.79	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.79
Marie Rose Louise Beyer 577 Brunson St St Paul MN 55130-4517	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 1/2 OF VAC ALLEY ADJ AND FOL N 45 FT OF LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-22-24-0045
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
Michael B Wong Po Box 6783 St Paul MN 55106-0783	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 W 1/2 OF LOT 3 E 40 FT OF LOT 4 AND S 50 FT OF FOL EX E 40 FT LOT 4 AND E 1/2 OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-22-24-0049
		Citywide Street Lighting	0.58	65.00	\$37.70	
					\$64.35	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.35

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly S Barr Floyd D Barr 468 Hopkins St St Paul MN 55130-4412	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 2/3 OF W 10 FT OF LOT 4 AND N 2/3 OF E 1/2 OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	32-29-22-24-0050
		Citywide Street Lighting	0.58	35.00	\$20.30	
					\$34.65	
					*** Owner and Taxpayer ***	
					Total Assessment: \$34.65	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$34.65	
Lisa A Hiland Tom Hiland 543 Brunson St St Paul MN 55130-4532	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 45 FT OF E 1/2 OF LOT 10 AND OF W 10 FT OF LOT 11 & EX W 10 FT THE N 35 FT OF LOTS 11 AND LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	32-29-22-24-0057
		Citywide Street Lighting	0.58	35.00	\$20.30	
					\$34.65	
					*** Owner and Taxpayer ***	
					Total Assessment: \$34.65	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$34.65	
Nao Ying Vang Pang Her Vang 8184 9th St N Oakdale MN 55128-5631	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 90 FT OF LOT 2 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0059
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$49.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zirhumana Byakweli Brigitte Byakweli 506 Hopkins St St Paul MN 55130-4529	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX E 35 FT OF S 57 FT LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	32.50 32.50	\$13.33 \$18.85	32-29-22-24-0062
*** Owner and Taxpayer ***					<u>\$32.18</u>	
					Total Assessment:	\$32.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.18
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Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	32-29-22-24-0063
*** Owner and Taxpayer ***					<u>\$49.50</u>	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
<hr/>						
Brent Benson Sadie Benson 650 Stewart Ave South Saint Paul MN 55075-1654	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 34 50/100 FT OF LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	66.00 66.00	\$27.06 \$38.28	32-29-22-24-0064
*** Owner and Taxpayer ***					<u>\$65.34</u>	
					Total Assessment:	\$65.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.34

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 *560 BRUNSON ST *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 115 50/100 FT OF LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Residential Stree	0.41	213.00	\$87.33	32-29-22-24-0065
		Citywide Street Lighting	0.58	213.00	\$123.54	
					\$210.87	
*** 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
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *495 KENNY RD *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 PART OF LOT 9 LYING WLY OF A LINE RUN FROM POINT ON S LINE OF & 0.13 FT E FROM SW COR OF SD LOT TO THE NW COR OF SD LOT. ALSO VAC PARTS OF	Street Sweeping - Residential Stree	0.41	350.00	\$143.50	32-29-22-24-0066
		Citywide Street Lighting	0.58	350.00	\$203.00	
					\$346.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$346.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$346.50
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *502 PETIT ST *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 PART OF W 40 FT OF N 70 FT OF LOT 9 LYING ELY OF A LINE RUN FROM POINT ON S LINE OF & 0.13 FT E FROM SW COR OF SD LOT TO THE NW COR OF SD LOT 9	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	32-29-22-24-0068
		Citywide Street Lighting	0.58	38.00	\$22.04	
					\$37.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.62

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 14th Floor St Paul MN 55102-1634	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX E 20 FT THE N 70 FT OF LOT 10 AND EX W 40 FT THE N 70 FT LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-24-0069
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*506 PETIT 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
Recovery First Llc 32 N Oaks Rd North Oaks MN 55127-6325	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 W 35 FT OF S 80 FT OF LOT 10 AND E 4 FT OF S 80 FT OF LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-24-0070
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*503 KENNY RD						
*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
Housing And Redevelopment 25 4th St W 14th Floor St Paul MN 55102-1634	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 20 FT OF N 70 FT OF LOT 10 AND W 25 FT OF N 70 FT OF LOT 11 BLK 5	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	32-29-22-24-0072
		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$46.53	
*508 PETIT ST						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$46.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.53

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robyn L Cournoyer 2006 Prosperity Rd Maplewood MN 55109-3619 *539 PAYNE AVE *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX W 25 FT THE N 50 FT OF LOT 11 AND EX E 20 FT FOR PAYNE AVE THE N 50 FT OF LOT 12 BLK 5	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-22-24-0073
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.58	105.00	\$60.90	
					\$135.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$135.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.45
Housing And Redev Auth St Paul 25 4th St W Flr 12 St Paul MN 55102-1634 *516 PAYNE AVE *Ward: 7 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 VAC ALLEY ACCRUING & EX PART IN RR R/W, LOTS 1, 2, 3 & LOT 4 BLK 7	Street Sweeping - Commercial/Art	1.04	220.00	\$228.80	32-29-22-24-0086
		Street Sweeping - Residential Stree	0.41	170.00	\$69.70	
		Citywide Street Lighting	0.58	590.00	\$342.20	
					\$640.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$640.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$640.70
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *505 PAYNE AVE *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO AVE OVER LOT 12 LOTS 7 THRU LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	32-29-22-24-0088 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	384.00	\$157.44	
		Citywide Street Lighting	0.58	484.00	\$280.72	
					\$542.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$542.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$542.16

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pain Real Estate Holdings Llc 1720 N Kinser Pike 220 Bloomington IN 47404-2210 *480 KENNY RD *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 ALLEY ACCRUING AS VAC IN ABST DOC NO 1769962 AND TS DOC NO 544059 AND FOL PART NELY OF RY RW OF FOL LOTS 3 4 5 11 AND 12 AND ALL OF	Street Sweeping - Residential Stree	0.41	445.00	\$182.45	32-29-22-24-0089
		Citywide Street Lighting	0.58	445.00	\$258.10	
					\$440.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$440.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$440.55
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *492 WOODWARD AVE *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX N P RY R/W LOT 6 AND ALL OF LOT 5 BLK 11	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	32-29-22-24-0095
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$99.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.00
Karen M Palm 2114 Hoyt Ave E St Paul MN 55119-3045 *497 PAYNE AVE *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO RD; LOTS 1 THRU LOT 4 BLK 11	Street Sweeping - Commercial/Art	1.04	99.00	\$102.96	32-29-22-24-0115
		Street Sweeping - Residential Stree	0.41	183.00	\$75.03	
					\$163.56	
					\$341.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$341.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$341.55

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen E Hamilton 579 Payne Ave St Paul MN 55130-4538 *579 PAYNE AVE *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 50 FT OF LOTS 11 & LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0116
		Alley Sweeping	0.14	100.00	\$14.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$63.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.50
Tefassa Yadessa Lydia Kumssa 461 Hopkins St St Paul MN 55130-4411 *461 HOPKINS ST *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 VAC ALLEY ACCRUING & LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	32-29-22-24-0117
		Citywide Street Lighting	0.58	105.00	\$60.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$103.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.95
Cmb Properties Llc 18125 Tulans St Ne Forest Lake MN 55025-8862 *509 PETIT ST *Ward: 5 *Pending as of: 8/24/2021	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX N 90 FT LOT 2 & E 35 FT OF S 57 FT OF LOT 3 BLK 5	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	32-29-22-24-0120
		Citywide Street Lighting	0.58	85.00	\$49.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.15

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Boudreaux 570 Payne Ave St Paul MN 55101-4539 *570 PAYNE AVE *Ward: 7 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 1 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES 1ST ADDITION	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	12.88 2.50 15.38	\$13.39 \$1.03 \$8.92 <u>\$23.34</u>	32-29-22-24-0121
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.34
Greg Sippl Amy Sippl 574 Payne Ave St Paul MN 55130-4539 *574 PAYNE AVE *Ward: 7 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 3 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	12.88 2.50 15.38	\$13.39 \$1.03 \$8.92 <u>\$23.34</u>	32-29-22-24-0123
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.34
Steve Chung 578 Payne Ave St Paul MN 55130-4539 *578 PAYNE AVE *Ward: 7 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 5 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	12.88 2.50 15.38	\$13.39 \$1.03 \$8.92 <u>\$23.34</u>	32-29-22-24-0125
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.34

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Schoeder	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	12.88	\$13.39	32-29-22-24-0126
580 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
St Paul MN 55130-4539	SWEDE HOLLOW LOT 6 BLK 1	Citywide Street Lighting	0.58	15.38	\$8.92	
*580 PAYNE AVE	NEIGHBORHOOD HOUSING PAYNE				<u>\$23.34</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.34	
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Dale Dahl	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	12.88	\$13.39	32-29-22-24-0154
560 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
St Paul MN 55130-4537	SWEDE HOLLOW LOT 2 BLK 1	Citywide Street Lighting	0.58	15.38	\$8.92	
*560 PAYNE AVE	NEIGHBORHOOD HOUSING PAYNE				<u>\$23.34</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.34	
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Mitchell J Herzog	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	12.88	\$13.39	32-29-22-24-0162
542 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
St Paul MN 55130-4537	SWEDE HOLLOW LOT 10 BLK 1	Citywide Street Lighting	0.58	15.38	\$8.92	
*542 PAYNE AVE	NEIGHBORHOOD HOUSING PAYNE				<u>\$23.34</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.34	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brady Falk 532 Payne Ave St Paul MN 55130-4537 *532 PAYNE AVE *Ward: 7 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 15 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN	Street Sweeping - Commercial/Art	1.04	12.88	\$13.39	32-29-22-24-0167
		Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
		Citywide Street Lighting	0.58	15.38	\$8.92	
					\$23.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.34

Nimco Ltd 597 7th St E St Paul MN 55130-2419 *591 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	SUBJ TO ESMT; ALL OF VAC ST ADJ & THAT PT OF LOTS 1 THRU 4 BLK 12 WHICH LIES NWLY OF 7TH ST E	Street Sweeping - Commercial/Art	1.04	402.00	\$418.08	32-29-22-24-0173
		Citywide Street Lighting	0.58	402.00	\$233.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$651.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$651.24

Bnsf Railway Co Property Tax Dept Aob 2 Po Box 961089 Fort Worth TX 76161-0089 *0 UNASSIGNED *Ward: 5 *Pending as of: 8/24/2021	Lot 6 Block 9 of BRUNSONS ADD PART B1&ALL B2-12 SUBJ TO HWY ESMT, VAC STS ACCRUING AND FOL PART LYING NELY OF A LINE DESC AS COMM AT THE W 1/4 COR OF SEC 32 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-22-24-0176
		Citywide Street Lighting	0.58	75.00	\$43.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.25

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond T Caliguire 559 Brunson St St Paul MN 55101-4514 *559 BRUNSON ST *Ward: 5 *Pending as of: 8/24/2021	E ½ LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	220.00 220.00	\$90.20 \$127.60 <u>\$217.80</u>	32-29-22-24-0177
		*** Owner and Taxpayer ***			Total Assessment: \$217.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$217.80	
Cslk Properties Llc 966 7th St W St Paul MN 55102-3502 *523 7TH ST E *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL SUBJ TO HWY ESMT; LOTS 7 & LOT 8 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	100.00 100.00	\$104.00 \$58.00 <u>\$162.00</u>	32-29-22-31-0017
		*** Owner and Taxpayer ***			Total Assessment: \$162.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$162.00	
Bnsf Railway Co Property Tax Dept Aob 2 Po Box 961089 Fort Worth TX 76161-0089 *0 UNASSIGNED *Ward: 2 *Pending as of: 8/24/2021	SUBJ TO ROAD ESMT, VAC BROOK ST BETWEEN E 5TH ST & E 4TH ST ACCRUING & PART OF BLK 52 LYING ELY OF FOL DESC LINE COM AT NE COR OF LOT 1 BLK 52 THENCE SELY ON ELY LINE OF SD LOT 63.83 FT TO	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	130.00 130.00	\$135.20 \$75.40 <u>\$210.60</u>	32-29-22-31-0060
		*** Owner and Taxpayer ***			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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cslk2 Llc 12166 Gantry Ln Apple Valley MN 55124-6203 *0 7TH STE *Ward: 2 *Pending as of: 8/24/2021	That Pt Of Blk 91 Of Kittson's Add Lying Swly Of Line B Desc Below Together With The Nely Half Of Vac Brook St Lying Sely Of The N L Of Sd Blk 91 Extended Wly And Lying Nwly Of The Nwly L Of Seventh St Also Together With Pt Of The	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	32-29-22-31-0063
		Citywide Street Lighting	0.58	109.00	\$63.22	
					\$138.10	
					Total Assessment:	\$138.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.10
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 7TH STE *Ward: 2 *Pending as of: 8/24/2021	That Pt Of The Swly 1/2 Of Vac Brook St Lying Adjacent To Lot 1 Blk 21 And Lying Nwly Of The Extended Nwly L Of Lot 8 Blk 21 Kittsons Add	Citywide Street Lighting	0.58	35.00	\$20.30	32-29-22-31-0064 ***EXEMPT***
					Total Assessment:	\$20.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.30
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 7TH STE *Ward: 2 *Pending as of: 8/24/2021	That Pt Of Lots 3 And 4 Blk 91 Lying Sly Of Parcel 201 Of Mn Dot R/w Plat #62-54 And Nwly Of The Nwly L Of Seventh St	Street Sweeping - Commercial/Art	1.04	93.00	\$96.72	32-29-22-31-0065 ***EXEMPT***
		Citywide Street Lighting	0.58	93.00	\$53.94	
					\$150.66	
					Total Assessment:	\$150.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$150.66

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cslk Properties Llc 966 7th St W St Paul MN 55102-3502	Subj To Hwy; All Of Lots 1 Thru Lot 6 Blk 21	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	32-29-22-31-0066
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$162.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.00
St Paul Parks And Recreation 25 4th St W Rm 1000 St Paul MN 55102-1692	PART SELY OF WIDENED 7TH ST OF LOT 1 AND PART SELY OF WIDENED 7TH ST AND NELY OF RY OF LOT 2 BLK 14	Street Sweeping - Commercial/Art	1.04	81.00	\$84.24	32-29-22-31-0067
		Citywide Street Lighting	0.58	81.00	\$46.98	
					\$131.22	***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$131.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.22
St Paul Parks And Recreation 25 4th St W Rm 1000 St Paul MN 55102-1692	Subj To 7th St And Subj To Hwy; Vac Grove St And Lots 5 Thru 7 Blk 12 And Also Lots 1 Thru 6 Blk 13	Street Sweeping - Commercial/Art	1.04	175.00	\$182.00	32-29-22-31-0068
		Citywide Street Lighting	0.58	175.00	\$101.50	
		7th/Arcade Area ASL	0.00	105.00	\$0.00	
					\$283.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$283.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$283.50

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Holiday Station Stores Inc Po Box 1224 Minneapolis MN 55440-1224 *500 7TH ST E *Ward: 2 *Pending as of: 8/24/2021	SUBJ TO STREET & HWY ESMT; TOGETHER WITH VAC STS & ALLEY ACCRUING LOTS 1 THRU LOT 8 BLK 35	Street Sweeping - Commercial/Art	1.04	413.00	\$429.52	32-29-22-31-0072
		Citywide Street Lighting	0.58	413.00	\$239.54	
					\$669.06	
					*** Owner and Taxpayer ***	
					Total Assessment: \$669.06	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$669.06	
State Of Mn Co Dot Metro District Row 1500 County Road B2 W Roseville MN 55113-3172 *470 KITTSON ST *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL VAC STS ACCRUING AND BLK 92	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	32-29-22-32-0001
		Citywide Street Lighting	0.58	69.00	\$40.02	
					\$68.31	
					*** Owner and Taxpayer ***	
					Total Assessment: \$68.31	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$68.31	
James M Morelli Tr Mary Elizabeth Point Tr 9245 Wedgewood Pt Woodbury MN 55125-9367 *421 7TH ST E *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL LOT 5 BLK 24	Street Sweeping - Commercial/Art	1.04	151.00	\$157.04	32-29-22-32-0008
		Citywide Street Lighting	0.58	151.00	\$87.58	
					\$244.62	
					*** Owner and Taxpayer ***	
					Total Assessment: \$244.62	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$244.62	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Savoy Parking Llc 9245 Wedgewood Pt Woodbury MN 55125-9367	KITTSONS ADDITION TO ST. PAUL LOT 6 BLK 24	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	32-29-22-32-0009
		Citywide Street Lighting	0.58	51.00	\$29.58	
					\$82.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.62
Savoy Parking Llc 9245 Wedgewood Pt Woodbury MN 55125-9367	KITTSONS ADDITION TO ST. PAUL LOT 7 BLK 24	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	32-29-22-32-0010
		Citywide Street Lighting	0.58	51.00	\$29.58	
					\$82.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.62
Big Wood Enterprises L L C 447 7th St E St Paul MN 55101-2433	KITTSONS ADDITION TO ST. PAUL EX BEG ON SELY L OF AND 23 58/100 FT SWLY FROM E COR OF LOT 8 TH TO SD E COR TH NWLY 73 84/100 FT MOL ON NELY L OF LOT 8 TO PT 28 FT SELY FROM N COR OF LOT 8 TH	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	32-29-22-32-0011
		Citywide Street Lighting	0.58	28.00	\$16.24	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Willius Enterprises Llc 3900 Northwoods Dr #250 New Brighton MN 55112-6991 *449 7TH ST E *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL BEG ON SELY L OF AND 23 58/100 FT SWLY FROM E COR OF LOT 8 TH TO SD E COR TH NWLY 73 84/100 FT MOL ON NELY L OF LOT 8 TO PT 28 FT SELY FROM N COR OF LOT 8 TH	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	32-29-22-32-0012	
		Citywide Street Lighting	0.58	24.00	\$13.92		
							<u>\$38.88</u>
		*** 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	
Inder K S Bhatia 385 7th St E St Paul MN 55101-2401 *378 8TH ST E *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL SUBJ TO ESMTS; LOTS 1 THRU LOT 4 BLK 26	Street Sweeping - Commercial/Art	1.04	300.00	\$312.00	32-29-22-32-0021	
		Street Sweeping - Residential Street	0.41	100.00	\$41.00		
		Citywide Street Lighting	0.58	400.00	\$232.00		
							<u>\$585.00</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$585.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$585.00	
Inder K S Bhatia 385 7th St E St Paul MN 55101-2401 *387 7TH ST E *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL SUBJ TO HWY & ESMTS; LOTS 5 THRU LOT 8 BLK 26	Street Sweeping - Commercial/Art	1.04	211.00	\$219.44	32-29-22-32-0022	
		Street Sweeping - Residential Street	0.41	60.00	\$24.60		
		Citywide Street Lighting	0.58	271.00	\$157.18		
							<u>\$401.22</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$401.22	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$401.22	

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>
Lpoc 443 Property Company Llc 1600 Utica Ave S Suite 300 St Louis Park MN 55416-1468	KITTSONS ADDITION TO ST. PAUL SUBJ TO LAFAYETTE RD; VAC STS & ALLEYS ACCRUING & BLK 7 & BLK 10	Street Sweeping - Commercial/Art	1.04	760.00	\$790.40	32-29-22-32-0037
		Citywide Street Lighting	0.58	760.00	\$440.80	
*513 LAFAYETTE RD		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$1,231.20				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$1,231.20				
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Richard A Swanson Trustee 343 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	32-29-22-33-0010
		Citywide Street Lighting	0.58	20.50	\$11.89	
		Lowertown Area ASL	0.00	20.50	\$0.00	
*343 KELLOGG BLVD E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$33.21				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$33.21				
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Mindframe Inc 347 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	32-29-22-33-0012
		Citywide Street Lighting	0.58	20.50	\$11.89	
		Lowertown Area ASL	0.00	20.50	\$0.00	
*347 KELLOGG BLVD E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$33.21				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$33.21				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Spirithaven Llc 357 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 8	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	32-29-22-33-0017
		Citywide Street Lighting	0.58	20.50	\$11.89	
		Lowertown Area ASL	0.00	20.50	\$0.00	
					\$33.21	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.21
Nacube Llc 11143 Dogwood Rd St Paul MN 55129	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 12	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	32-29-22-33-0021
		Citywide Street Lighting	0.58	20.50	\$11.89	
		Lowertown Area ASL	0.00	20.50	\$0.00	
					\$33.21	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.21
Karen M Wolterstorff 381 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 19	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	32-29-22-33-0028
		Citywide Street Lighting	0.58	20.50	\$11.89	
		Lowertown Area ASL	0.00	20.50	\$0.00	
					\$33.21	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.21

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Pw Sewer Lift Station	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	32-29-22-33-0038 ***EXEMPT***
Vent Pipes Kellogg At Broadway	BEG AT INTERSECTION OF SELY L	Citywide Street Lighting	0.58	19.00	\$11.02	
15 Kellogg Blvd W Rm 140	KELLOGG BLVD AND NELY L OF				\$30.78	
St Paul MN 55102-1613	BROADWAY TH SELY ALONG	*** Owner and Taxpayer ***				
*110 KELLOGG BLVD E	BROADWAY 36 50/100 FT TH NELY					
*Ward: 2	AT RA 18 50/100 FT TH NWLY PAR					
*Pending as of: 8/24/2021						
		Total Assessment:			\$30.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.78	
Sixth Street Investors Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stree	3.03	197.00	\$596.91	32-29-22-33-0039
332 Minnesota St Ste W 1290	ST. PAUL SUBJ TO ESMTS THE FOL;	Citywide Street Lighting	0.58	197.00	\$114.26	
St Paul MN 55101-1314	PART OF KITTSONS ADD TO ST PAUL				\$711.17	
*391 BROADWAY ST	SWLY OF ST & BET EXT NWLY &	*** Owner and Taxpayer ***				
*Ward: 2	SELY LINES OF LOTS 1 & 2 IN					
*Pending as of: 8/24/2021	WHITNEY & SMITHS ADD & IN					
		Total Assessment:			\$711.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$711.17	
Sixth Street Investors Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stree	3.03	171.00	\$518.13	32-29-22-33-0040
332 Minnesota St Ste W 1290	ST. PAUL SUBJ TO ESMS THE FOL;	Citywide Street Lighting	0.58	171.00	\$99.18	
St Paul MN 55101-1314	PART OF LOTS 1 & 2 SWLY OF A LINE	Lowertown Area ASL	0.00	100.00	\$0.00	
*286 6TH ST E	RUN FROM A POINT ON NWLY LINE				\$617.31	
*Ward: 2	71 FT MOL FROM THE MOST WLY	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	COR OF LOT 1 TO A POINT ON SELY					
		Total Assessment:			\$617.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$617.31	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wall Street Land Llc 332 Minnesota St Ste W-1290 St Paul MN 55101-1314	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ESMTS; THE SWLY 64.67 FT OF LOT 3 BLK 12	Street Sweeping - Downtown Stree	3.03	50.00	\$151.50	32-29-22-33-0041
		Citywide Street Lighting	0.58	50.00	\$29.00	
		Lowertown Area ASL	0.00	50.00	\$0.00	
					<u>\$180.50</u>	
*382 WALL ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$180.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$180.50	
Crane Ordway Lp 901 N 3rd St Ste 150 Minneapolis MN 55401-1175	WHITNEY AND SMITHS ADDITION TO ST. PAUL SWLY 64 67/100 FT OF LOTS 4 5 AND LOT 6 BLK 12	Street Sweeping - Downtown Stree	3.03	210.00	\$636.30	32-29-22-33-0042
		Citywide Street Lighting	0.58	210.00	\$121.80	
		Lowertown Area ASL	0.00	210.00	\$0.00	
					<u>\$758.10</u>	
*281 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$758.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$758.10	
City Of St Paul Minnesota 25 4th St W Rm 1000 St Paul MN 55102-1692	WHITNEY AND SMITHS ADDITION TO ST. PAUL PART OF KITTSONS ADD SWLY OF BROADWAY AND ADJ AND FOL LOTS 1 THRU LOT 6 BLK 13	Street Sweeping - Downtown Stree	3.03	888.00	\$2,690.64	32-29-22-33-0045 ***EXEMPT***
		Citywide Street Lighting	0.58	888.00	\$515.04	
		Lowertown Area ASL	0.00	164.00	\$0.00	
					<u>\$3,205.68</u>	
*290 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$3,205.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,205.68	

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>
Ree Lowertown Llc 579 Selby Ave St Paul MN 55102-1730	HOPKINS ADDITION TO ST. PAUL LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Downtown Stree	3.03	428.00	\$1,296.84	32-29-22-33-0046
		Citywide Street Lighting	0.58	428.00	\$248.24	
		Lowertown Area ASL	0.00	428.00	\$0.00	
					<u>\$1,545.08</u>	
*300 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$1,545.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,545.08	
Lofts On 4th Llc 1313 W 26th St Minneapolis MN 55405-3545	HOPKINS ADDITION TO ST. PAUL LOT 3 BLK 2	Street Sweeping - Downtown Stree	3.03	50.00	\$151.50	32-29-22-33-0049
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		Lowertown Area ASL	0.00	50.00	\$0.00	
*262 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$187.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$187.50	
Lowertown Lofts Cooperative 1808 Riverside N Ste 209 Minneapolis MN 55454-1121	HOPKINS ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Downtown Stree	3.03	50.00	\$151.50	32-29-22-33-0050
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		Lowertown Area ASL	0.00	50.00	\$0.00	
*250 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$187.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$187.50	

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>
Wchpcb Llc 7800 Metro Pkwy Ste 300 Bloomington MN 55425-1509	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 4 AND LOT 5 BLK 14	Street Sweeping - Downtown Stree	3.03	241.00	\$730.23	32-29-22-33-0053
		Citywide Street Lighting	0.58	241.00	\$139.78	
		Lowertown Area ASL	0.00	241.00	\$0.00	
					\$870.01	
*275 4TH ST E						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$870.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$870.01
<hr/>						
Brian Krawiecki Mary R Krawiecki 289 5th St E Unit 303 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 303	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0057
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*289 5TH ST E 303						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94
<hr/>						
Anne Tuchner Sandell 289 5th St E St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 305	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0059
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*289 5TH ST E 305						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

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>
Zachary Beinlich 289 5th St E Unit 306 St Paul MN 55101-5247	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 306	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0060
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94
Matthew Semerad 289 5th St E Unit 309 St Paul MN 55101-1960	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 309	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0063
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94
Zackery S Swanson 289 5th St E Unit 310 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 310	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0064
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

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>
Joseph J Bukowski 289 5th St E Unit 312 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 312	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0066
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94
Adla Britton 289 5th St E Unit 314 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 314	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0068
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94
Tammy J Oseid 289 5th St E Unit 315 St Paul MN 55101-1960	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 315	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0069
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

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>
Laura Schulz	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0070
Kurt Schulz	MARKET HOUSE CONDOMINIUM UNI NO 401	Citywide Street Lighting	0.58	1.92	\$1.12	
289 5th St E Unit 401		Lowertown Area ASL	0.00	3.85	\$0.00	
St Paul MN 55101-1995					<u>\$6.94</u>	
*289 5TH ST E 401		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	
Erin Mirocha	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0072
289 5th St E Unit 403	MARKET HOUSE CONDOMINIUM UNIT NO 403	Citywide Street Lighting	0.58	1.92	\$1.12	
St Paul MN 55101-1962		Lowertown Area ASL	0.00	3.85	\$0.00	
					<u>\$6.94</u>	
*289 5TH ST E 403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	
Struan K Robertson	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0073
7 Tree Farm Ln	MARKET HOUSE CONDOMINIUM UNIT NO 404	Citywide Street Lighting	0.58	1.92	\$1.12	
North Oaks MN 55127-4132		Lowertown Area ASL	0.00	3.85	\$0.00	
					<u>\$6.94</u>	
*289 5TH ST E 404		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	

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>
Ann Marie Gross	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0076
289 5th St E Unit 407	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
St Paul MN 55101-1995	UNIT NO 407	Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.94		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.94		
Kimberly Bozich	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0077
John Bozich	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
289 5th St E Unit 408	UNIT NO 408	Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.94		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.94		
Alan J Lloyd	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0078
289 5th St E Unit 409	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
St Paul MN 55101-1962	UNIT NO 409	Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.94		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.94		

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>
Jonathan Mccalmont 2010 Rev Tr	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0080
Cynthia Mccalmont 2010 Rev Tr	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
289 5th St E Unit 411	UNIT NO 411	Lowertown Area ASL	0.00	3.85	\$0.00	
St Paul MN 55101-1904					<u>\$6.94</u>	
*289 5TH ST E 411		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	
Jason F Welsh	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0081
Anne C Otte	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
19 Raven Rd	UNIT NO 412	Lowertown Area ASL	0.00	3.85	\$0.00	
North Oaks MN 55127-2025					<u>\$6.94</u>	
*289 5TH ST E 412		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	
Elizabeth Sweeley	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0082
David Sweeley	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
289 5th St E Unit 413	UNIT NO 413	Lowertown Area ASL	0.00	3.85	\$0.00	
St Paul MN 55101-1995					<u>\$6.94</u>	
*289 5TH ST E 413		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	

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>
Michael G Hunter 289 5th St E Unit 501 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 501	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0085
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94
Leonard Wander 289 5th St E 503 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 503	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0087
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94
Brandon Glenna 289 5th St E Unit 504 St Paul MN 55101-1956	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 504	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0088
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

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>
Stacey Lehmann	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0091
289 5th St E Unit 507	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
St Paul MN 55101-1995	UNIT NO 507	Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94
Andrea Ayala	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0092
289 5th St E Unit 508	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
St Paul MN 55101-1995	UNIT NO 508	Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94
Christopher James Vossen	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0093
289 5th St E Unit 509	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
St Paul MN 55101	UNIT NO 509	Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

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>
Scot R Lickness	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0096
289 5th St E Unit 512	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
St Paul MN 55101-1995	UNIT NO 512	Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94
Alex Dittrich	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0098
289 5th St E Unit 514	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
St Paul MN 55101-1995	UNIT NO 514	Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94
Daniel Pearson	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0099
Meredeth Brower	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
10475 Dale Cir	UNIT NO 515	Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

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>
Raymond W Thron	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0101
Diana L Thron	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
289 5th St E Unit 602	UNIT NO 602	Lowertown Area ASL	0.00	3.85	\$0.00	
St Paul MN 55101-1995					<u>\$6.94</u>	
*289 5TH ST E 602		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	
Matthew David Gross	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0103
289 5th St E Unit 604	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
St Paul MN 55101-1995	UNIT NO 604	Lowertown Area ASL	0.00	3.85	\$0.00	
					<u>\$6.94</u>	
*289 5TH ST E 604		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	
Robert H Cotie	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0105
Vicki L Cotie	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
289 5th St E Unit 606	UNIT NO 606	Lowertown Area ASL	0.00	3.85	\$0.00	
St Paul MN 55101-1995					<u>\$6.94</u>	
*289 5TH ST E 606		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Wilber Trustee 14790 38th Ave N Plymouth MN 55446-3342	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 607	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0106
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94
Emily Lynn Larson James Matthew Larson 289 5th St E Unit 608 St Paul MN 55101-1946	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 608	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0107
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94
Daniel Bilancia 5665 Sycamore Ln N Plymouth MN 55442-1418	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 614	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0111
		Citywide Street Lighting	0.58	1.92	\$1.12	
		Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

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>
James H Bower	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0113
Susan M Bower	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
289 5th St E Unit 612	UNIT NO 612	Lowertown Area ASL	0.00	3.85	\$0.00	
St Paul MN 55101-1995					\$6.94	
*289 5TH ST E 612		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	
Liesel M Broerman	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0114
289 5th St E Unit 613	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
St Paul MN 55101-1995	UNIT NO 613	Lowertown Area ASL	0.00	3.85	\$0.00	
					\$6.94	
*289 5TH ST E 613		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	
Todd Charles Bursch	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	3.03	1.92	\$5.82	32-29-22-33-0123
Erin Sedgwick Bursch	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.58	1.92	\$1.12	
289 5th St E 610	UNIT NO. 610 AND UNIT NO. 611	Lowertown Area ASL	0.00	3.85	\$0.00	
St Paul MN 55101-1956					\$6.94	
*289 5TH ST E 610		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0180
C/O Real Estate Equities Mngt	UNIT NO.101 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 101		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0181
C/O Real Estate Equities Mngt	UNIT NO.102 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 102		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0182
C/O Real Estate Equities Mngt	UNIT NO.103 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 103		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 104 *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL UNIT NO.104 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0183
		Citywide Street Lighting	0.58	2.53	\$1.47	
		Lowertown Area ASL	0.00	5.06	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 105 *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL UNIT NO.105 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0184
		Citywide Street Lighting	0.58	2.53	\$1.47	
		Lowertown Area ASL	0.00	5.06	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 106 *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL UNIT NO.106 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0185
		Citywide Street Lighting	0.58	2.53	\$1.47	
		Lowertown Area ASL	0.00	5.06	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0186
C/O Real Estate Equities Mngt	UNIT NO.107 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 107	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$9.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0187
C/O Real Estate Equities Mngt	UNIT NO.108 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 108	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$9.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0188
C/O Real Estate Equities Mngt	UNIT NO.109 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 109	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$9.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0189	
C/O Real Estate Equities Mngt	UNIT NO.110 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47		
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00		
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>		
*300 BROADWAY ST 110		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:				\$9.14	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$9.14	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0190	
C/O Real Estate Equities Mngt	UNIT NO.111 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47		
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00		
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>		
*300 BROADWAY ST 111		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:				\$9.14	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$9.14	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0191	
C/O Real Estate Equities Mngt	UNIT NO.201 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47		
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00		
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>		
*300 BROADWAY ST 201		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:				\$9.14	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$9.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0192
C/O Real Estate Equities Mngt	UNIT NO.202 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 202		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0193
C/O Real Estate Equities Mngt	UNIT NO.203 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 203		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0194
C/O Real Estate Equities Mngt	UNIT NO.204 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 204		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 205 *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL UNIT NO.205 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0195
		Citywide Street Lighting	0.58	2.53	\$1.47	
		Lowertown Area ASL	0.00	5.06	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 206 *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL UNIT NO.206 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0196
		Citywide Street Lighting	0.58	2.53	\$1.47	
		Lowertown Area ASL	0.00	5.06	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 207 *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL UNIT NO.207 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0197
		Citywide Street Lighting	0.58	2.53	\$1.47	
		Lowertown Area ASL	0.00	5.06	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 208 *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL UNIT NO.208 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0198
		Citywide Street Lighting	0.58	2.53	\$1.47	
		Lowertown Area ASL	0.00	5.06	\$0.00	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 209 *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL UNIT NO.209 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0199
		Citywide Street Lighting	0.58	2.53	\$1.47	
		Lowertown Area ASL	0.00	5.06	\$0.00	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 210 *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL UNIT NO.210 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0200
		Citywide Street Lighting	0.58	2.53	\$1.47	
		Lowertown Area ASL	0.00	5.06	\$0.00	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0201
C/O Real Estate Equities Mngt	UNIT NO.211 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 211		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$9.14
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.14
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0202
C/O Real Estate Equities Mngt	UNIT NO.301 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 301		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$9.14
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.14
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0203
C/O Real Estate Equities Mngt	UNIT NO.302 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 302		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$9.14
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.14

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0204
C/O Real Estate Equities Mngt	UNIT NO.303 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 303		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0205
C/O Real Estate Equities Mngt	UNIT NO.304 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 304		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0206
C/O Real Estate Equities Mngt	UNIT NO.305 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 305		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0207
C/O Real Estate Equities Mngt	UNIT NO.306 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 306		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$9.14
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.14

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0208
C/O Real Estate Equities Mngt	UNIT NO.307 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 307		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$9.14
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.14

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0209
C/O Real Estate Equities Mngt	UNIT NO.308 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 308		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$9.14
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$9.14

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0210
C/O Real Estate Equities Mngt	UNIT NO.309 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 309	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$9.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0211
C/O Real Estate Equities Mngt	UNIT NO.310 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 310	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$9.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0212
C/O Real Estate Equities Mngt	UNIT NO.311 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 311	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$9.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0213
C/O Real Estate Equities Mngt	UNIT NO.401 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 401		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

*Ward: 2
*Pending as of: 8/24/2021

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0214
C/O Real Estate Equities Mngt	UNIT NO.402 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 402		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

*Ward: 2
*Pending as of: 8/24/2021

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0215
C/O Real Estate Equities Mngt	UNIT NO.403 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 403		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

*Ward: 2
*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0216
C/O Real Estate Equities Mngt	UNIT NO.404 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 404	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$9.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0217
C/O Real Estate Equities Mngt	UNIT NO.405 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 405	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$9.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0218
C/O Real Estate Equities Mngt	UNIT NO.406 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 406	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$9.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0219
C/O Real Estate Equities Mngt	UNIT NO.407 IN THE TILSNR BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 407	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$9.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0227
C/O Real Estate Equities Mngt	UNIT NO.504 IN THE TILSNR BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 504	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$9.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0228
C/O Real Estate Equities Mngt	UNIT NO.505 IN THE TILSNR BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14	
*300 BROADWAY ST 505	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$9.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 506 *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL UNIT NO.506 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0229
		Citywide Street Lighting	0.58	2.53	\$1.47	
		Lowertown Area ASL	0.00	5.06	\$0.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 507 *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL UNIT NO.507 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0230
		Citywide Street Lighting	0.58	2.53	\$1.47	
		Lowertown Area ASL	0.00	5.06	\$0.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 508 *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL UNIT NO.508 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0231
		Citywide Street Lighting	0.58	2.53	\$1.47	
		Lowertown Area ASL	0.00	5.06	\$0.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0232
C/O Real Estate Equities Mngt	UNIT NO.509 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 509		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$9.14				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.14				
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0233
C/O Real Estate Equities Mngt	UNIT NO.510 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 510		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$9.14				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.14				
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0234
C/O Real Estate Equities Mngt	UNIT NO.511 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 511		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$9.14				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.14				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0235
C/O Real Estate Equities Mngt	UNIT NO.601 IN THE TILSNR BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 601		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

*Ward: 2
*Pending as of: 8/24/2021

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0236
C/O Real Estate Equities Mngt	UNIT NO.602 IN THE TILSNR BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 602		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

*Ward: 2
*Pending as of: 8/24/2021

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0237
C/O Real Estate Equities Mngt	UNIT NO.603 IN THE TILSNR BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 603		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

*Ward: 2
*Pending as of: 8/24/2021

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0238	
C/O Real Estate Equities Mngt	UNIT NO.604 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47		
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00		
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14		
*300 BROADWAY ST 604		*** Owner and Taxpayer ***					
					Total Assessment:	\$9.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$9.14	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0239	
C/O Real Estate Equities Mngt	UNIT NO.605 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47		
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00		
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14		
*300 BROADWAY ST 605		*** Owner and Taxpayer ***					
					Total Assessment:	\$9.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$9.14	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0240	
C/O Real Estate Equities Mngt	UNIT NO.606 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47		
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00		
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$9.14		
*300 BROADWAY ST 606		*** Owner and Taxpayer ***					
					Total Assessment:	\$9.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$9.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0241
C/O Real Estate Equities Mngt	UNIT NO.607 IN THE TILSNR BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 607		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

*Ward: 2
*Pending as of: 8/24/2021

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0242
C/O Real Estate Equities Mngt	UNIT NO.608 IN THE TILSNR BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 608		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

*Ward: 2
*Pending as of: 8/24/2021

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0243
C/O Real Estate Equities Mngt	UNIT NO.609 IN THE TILSNR BLDG	Citywide Street Lighting	0.58	2.53	\$1.47	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>	
*300 BROADWAY ST 609		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.14

*Ward: 2
*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0244	
C/O Real Estate Equities Mngt	UNIT NO.610 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47		
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00		
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>		
*300 BROADWAY ST 610		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:				\$9.14	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$9.14	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.03	2.53	\$7.67	32-29-22-33-0245	
C/O Real Estate Equities Mngt	UNIT NO.611 IN THE TILSNER BLDG	Citywide Street Lighting	0.58	2.53	\$1.47		
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	0.00	5.06	\$0.00		
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$9.14</u>		
*300 BROADWAY ST 611		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:				\$9.14	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$9.14	
Tilsner Building Lp	REGISTERED LAND SURVEY 547	Street Sweeping - Commercial/Art	1.04	133.00	\$138.32	32-29-22-33-0251	
C/O Real Estate Equities Mngt	TRACT B	Citywide Street Lighting	0.58	133.00	\$77.14		
579 Selby Ave		Lowertown Area ASL	0.00	133.00	\$0.00		
St Paul MN 55102-1730					<u>\$215.46</u>		
*201 KELLOGG BLVD E		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:				\$215.46	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$215.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wayne S Mahoney 359 Kellogg Blvd E Unit 9 St Paul MN 55101-1411 *359 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.9 & UNIT NO.10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-33-0255
		Citywide Street Lighting	0.58	40.00	\$23.20	
		Lowertown Area ASL	0.00	40.00	\$0.00	
		*** 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	
William R Block 369 Kellogg Blvd E Unit 14 St Paul MN 55101-1411 *369 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.14	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	32-29-22-33-0257
		Citywide Street Lighting	0.58	20.50	\$11.89	
		Lowertown Area ASL	0.00	20.50	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.21	
Donald T Reardon 367 Kellogg Blvd E St Paul MN 55101-1411 *367 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.13	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	32-29-22-33-0258
		Citywide Street Lighting	0.58	20.50	\$11.89	
		Lowertown Area ASL	0.00	20.50	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.21	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
The Blade Group Llc 351 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.4 & UNIT NO.5	Street Sweeping - Commercial/Art Citywide Street Lighting Lowertown Area ASL	1.04 0.58 0.00	20.50 20.50 20.50	\$21.32 \$11.89 \$0.00	32-29-22-33-0259
*349 KELLOGG BLVD E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
				Total Assessment:	\$33.21	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$33.21	
Kristin Heck 353 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.6	Street Sweeping - Commercial/Art Citywide Street Lighting Lowertown Area ASL	1.04 0.58 0.00	20.50 20.50 20.50	\$21.32 \$11.89 \$0.00	32-29-22-33-0261
*353 KELLOGG BLVD E 6		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
				Total Assessment:	\$33.21	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$33.21	
Andrew Lesch Maja Northway 300 Wall St 105 St Paul MN 55101-2472	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.105	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.03 0.58 0.00	4.09 4.09 8.17	\$12.39 \$2.38 \$0.00	32-29-22-33-0267
*300 WALL ST 105		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
				Total Assessment:	\$14.77	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$14.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sean Dunn	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0269
300 Wall St Unit 107	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.58	4.09	\$2.38	
St Paul MN 55101-1410	UNIT NO.107	Lowertown Area ASL	0.00	8.17	\$0.00	
					\$14.77	
*300 WALL ST 107						
*Ward: 2						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.77
Kathleen Szajna	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0273
Derek Tyler Moe	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.58	4.09	\$2.38	
300 Wall St Unit 204	UNIT NO.204	Lowertown Area ASL	0.00	8.17	\$0.00	
					\$14.77	
*300 WALL ST 204						
*Ward: 2						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.77
Margaret M Carney Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0277
John H Carney Trustee	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.58	4.09	\$2.38	
300 Wall St Unit 208	UNIT NO.208	Lowertown Area ASL	0.00	8.17	\$0.00	
					\$14.77	
*300 WALL ST 208						
*Ward: 2						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.77

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Bukovatz	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.302	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0279
Tara M Johnson		Citywide Street Lighting	0.58	4.09	\$2.38	
300 Wall St Unit 302		Lowertown Area ASL	0.00	8.17	\$0.00	
St Paul MN 55101-2014					<u>\$14.77</u>	
*300 WALL ST 302		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.77	
Patricia E Durst	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.304	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0281
300 Wall Street Unit 304		Citywide Street Lighting	0.58	4.09	\$2.38	
St Paul MN 55101-1410		Lowertown Area ASL	0.00	8.17	\$0.00	
					<u>\$14.77</u>	
*300 WALL ST 304		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.77	
Cynthia M Heelan	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.305	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0282
300 Wall St Unit 305		Citywide Street Lighting	0.58	4.09	\$2.38	
St Paul MN 55101-1410		Lowertown Area ASL	0.00	8.17	\$0.00	
					<u>\$14.77</u>	
*300 WALL ST 305		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas A Wormley 338 Orange St Prescott WI 54021-1730	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.403	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0288
		Citywide Street Lighting	0.58	4.09	\$2.38	
		Lowertown Area ASL	0.00	8.17	\$0.00	
					<u>\$14.77</u>	
*300 WALL ST 403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.77	
Richard L Passmore Margaret S Passmore 300 Wall St Unit 406 St Paul MN 55101-1410	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.406	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0291
		Citywide Street Lighting	0.58	4.09	\$2.38	
		Lowertown Area ASL	0.00	8.17	\$0.00	
					<u>\$14.77</u>	
*300 WALL ST 406		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.77	
Katherine Elizabeth Murray Russell Matthew Stark 300 Wall St # 501 St Paul MN 55101-2478	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.501	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0294
		Citywide Street Lighting	0.58	4.09	\$2.38	
		Lowertown Area ASL	0.00	8.17	\$0.00	
					<u>\$14.77</u>	
*300 WALL ST 501		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.77	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory J Lamberty	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0295
Laurie J Lamberty	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.58	4.09	\$2.38	
300 Wall St Unit 502	UNIT NO.502	Lowertown Area ASL	0.00	8.17	\$0.00	
St Paul MN 55101-1410					<u>\$14.77</u>	
*300 WALL ST 502		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.77	
Michael J Heelan	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0305
Rebecca Garay-Heelan	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.58	4.09	\$2.38	
300 Wall St Unit 605	UNIT NO.605	Lowertown Area ASL	0.00	8.17	\$0.00	
St Paul MN 55101-1410					<u>\$14.77</u>	
*300 WALL ST 605		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.77	
Thomas N George	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0306
300 Wall St # 606	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.58	4.09	\$2.38	
St Paul MN 55101-2479	UNIT NO.606	Lowertown Area ASL	0.00	8.17	\$0.00	
					<u>\$14.77</u>	
*300 WALL ST 606		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vanessa Knoedler 4604 Portland Ave Minneapolis MN 55407-3552 *300 WALL ST 703 *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.703	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0310
		Citywide Street Lighting	0.58	4.09	\$2.38	
		Lowertown Area ASL	0.00	8.17	\$0.00	
					\$14.77	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.77
Rachel Lathrop 300 Wall St Unit 704 St Paul MN 55101-1410 *300 WALL ST 704 *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.704	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0311
		Citywide Street Lighting	0.58	4.09	\$2.38	
		Lowertown Area ASL	0.00	8.17	\$0.00	
					\$14.77	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.77
Stephen Lewis Trustee Judith Lewis Trustee 300 Wall St #705 St Paul MN 55101-1410 *300 WALL ST 705 *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.705	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0312
		Citywide Street Lighting	0.58	4.09	\$2.38	
		Lowertown Area ASL	0.00	8.17	\$0.00	
					\$14.77	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.77

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick J Morris 300 Wall St Unit 707 St Paul MN 55101-1410	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.707	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0314
		Citywide Street Lighting	0.58	4.09	\$2.38	
		Lowertown Area ASL	0.00	8.17	\$0.00	
					<u>\$14.77</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.77	
Phillip J Mason Paula J Mason 300 Wall St Unit 603 St Paul MN 55101-2479	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNITS 603 & 604	Street Sweeping - Downtown Stree	3.03	4.09	\$12.39	32-29-22-33-0316
		Citywide Street Lighting	0.58	4.09	\$2.38	
		Lowertown Area ASL	0.00	8.17	\$0.00	
					<u>\$14.77</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.77	
Todd Thiel Julie Thiel 1142 Rustic Rd E Appleton WI 54911-8548	CIC NO 589 LOT 270 CONDO'S UNIT NO.101	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0319
		Alley Sweeping	0.14	2.44	\$0.34	
		Citywide Street Lighting	0.58	2.81	\$1.63	
		Lowertown Area ASL	0.00	5.61	\$0.00	
					<u>\$10.47</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	

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>	
Daniel Chahla 270 4th St E Unit 103 St Paul MN 55101-2706 *270 4TH ST E 103 *Ward: 2 *Pending as of: 8/24/2021	CIC NO 589 LOT 270 CONDO'S UNIT NO.103	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0321	
		Alley Sweeping	0.14	2.44	\$0.34		
		Citywide Street Lighting	0.58	2.81	\$1.63		
		Lowertown Area ASL	0.00	5.61	\$0.00		
					<u>\$10.47</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$10.47		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$10.47		
Ryan Radunzel 270 4th St E Unit 105 St Paul MN 55101-2706 *270 4TH ST E 105 *Ward: 2 *Pending as of: 8/24/2021	CIC NO 589 LOT 270 CONDO'S UNIT NO.105	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0323	
		Alley Sweeping	0.14	2.44	\$0.34		
		Citywide Street Lighting	0.58	2.81	\$1.63		
		Lowertown Area ASL	0.00	5.61	\$0.00		
					<u>\$10.47</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$10.47		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$10.47		
Donald Joseph Gardner 270 4th St E Unit 106 St Paul MN 55101-2706 *270 4TH ST E 106 *Ward: 2 *Pending as of: 8/24/2021	CIC NO 589 LOT 270 CONDO'S UNIT NO.106	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0324	
		Alley Sweeping	0.14	2.44	\$0.34		
		Citywide Street Lighting	0.58	2.81	\$1.63		
		Lowertown Area ASL	0.00	5.61	\$0.00		
					<u>\$10.47</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$10.47		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$10.47		

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>
Cynthia Carlson 270 4th St #202 St Paul MN 55101-2707 *270 4TH ST E 202 *Ward: 2 *Pending as of: 8/24/2021	CIC NO 589 LOT 270 CONDO'S UNIT NO.202	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0328
		Alley Sweeping	0.14	2.44	\$0.34	
		Citywide Street Lighting	0.58	2.81	\$1.63	
		Lowertown Area ASL	0.00	5.61	\$0.00	
					<u>\$10.47</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	
Brooke E Pope 270 4th St E Unit 205 St Paul MN 55101-2707 *270 4TH ST E 205 *Ward: 2 *Pending as of: 8/24/2021	CIC NO 589 LOT 270 CONDO'S UNIT NO.205	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0331
		Alley Sweeping	0.14	2.44	\$0.34	
		Citywide Street Lighting	0.58	2.81	\$1.63	
		Lowertown Area ASL	0.00	5.61	\$0.00	
					<u>\$10.47</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	
Zachary Tyson 270 4th St E Unit 206 St Paul MN 55101-2707 *270 4TH ST E 206 *Ward: 2 *Pending as of: 8/24/2021	CIC NO 589 LOT 270 CONDO'S UNIT NO.206	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0332
		Alley Sweeping	0.14	2.44	\$0.34	
		Citywide Street Lighting	0.58	2.81	\$1.63	
		Lowertown Area ASL	0.00	5.61	\$0.00	
					<u>\$10.47</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jodi L Lane	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0333
270 4th St Unit 207	NO.207	Alley Sweeping	0.14	2.44	\$0.34	
St Paul MN 55101-2707		Citywide Street Lighting	0.58	2.81	\$1.63	
*270 4TH ST E 207		Lowertown Area ASL	0.00	5.61	\$0.00	
*Ward: 2					\$10.47	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	
Carl Thomas	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0336
Angela Wishard	NO.301	Alley Sweeping	0.14	2.44	\$0.34	
270 4th St E Unit 301		Citywide Street Lighting	0.58	2.81	\$1.63	
St Paul MN 55101-2708		Lowertown Area ASL	0.00	5.61	\$0.00	
*270 4TH ST E 301					\$10.47	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	
Francis T Markoe	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0342
270 4th St E Unit 307	NO.307	Alley Sweeping	0.14	2.44	\$0.34	
St Paul MN 55101-2708		Citywide Street Lighting	0.58	2.81	\$1.63	
*270 4TH ST E 307		Lowertown Area ASL	0.00	5.61	\$0.00	
*Ward: 2					\$10.47	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	

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>
Donald L Glassman	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0344
Kimberly F Glassman	NO.309	Alley Sweeping	0.14	2.44	\$0.34	
270 4th St E Unit 309		Citywide Street Lighting	0.58	2.81	\$1.63	
St Paul MN 55101-2708		Lowertown Area ASL	0.00	5.61	\$0.00	
					\$10.47	
*270 4TH ST E 309		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$10.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.47
Katie L Schurrer	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0346
270 4th St E Unit 402	NO.402	Alley Sweeping	0.14	2.44	\$0.34	
St Paul MN 55101-2709		Citywide Street Lighting	0.58	2.81	\$1.63	
		Lowertown Area ASL	0.00	5.61	\$0.00	
					\$10.47	
*270 4TH ST E 402		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$10.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.47
John S Vaala	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0349
2378 Poplar Springs Dr Ne	NO.407	Alley Sweeping	0.14	2.44	\$0.34	
Brookhaven GA 30319-3942		Citywide Street Lighting	0.58	2.81	\$1.63	
		Lowertown Area ASL	0.00	5.61	\$0.00	
					\$10.47	
*270 4TH ST E 407		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$10.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.47

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meier Family Trust 28341 Lakeside Ln Lindstrom MN 55045-8405 *270 4TH ST E 408 *Ward: 2 *Pending as of: 8/24/2021	CIC NO 589 LOT 270 CONDO'S UNIT NO.408	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0350
		Alley Sweeping	0.14	2.44	\$0.34	
		Citywide Street Lighting	0.58	2.81	\$1.63	
		Lowertown Area ASL	0.00	5.61	\$0.00	
					<u>\$10.47</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	
Fozia Abrar 270 4th St E Unit 409 St Paul MN 55101-2709 *240 4TH ST E 409 *Ward: 2 *Pending as of: 8/24/2021	Unit No.409	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0351
		Alley Sweeping	0.14	2.44	\$0.34	
		Citywide Street Lighting	0.58	2.81	\$1.63	
		Lowertown Area ASL	0.00	5.61	\$0.00	
					<u>\$10.47</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	
John Maloy Lockwood Trustee 34 Allamanda Ave Key West FL 33040-6202 *270 4TH ST E 502 *Ward: 2 *Pending as of: 8/24/2021	CIC NO 589 LOT 270 CONDO'S UNIT NO.502	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0353
		Alley Sweeping	0.14	2.44	\$0.34	
		Citywide Street Lighting	0.58	2.81	\$1.63	
		Lowertown Area ASL	0.00	5.61	\$0.00	
					<u>\$10.47</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	

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>
Zia A Siddiqui	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0354
270 4th St E Unit 504	NO.504	Alley Sweeping	0.14	2.44	\$0.34	
St Paul MN 55101-2710		Citywide Street Lighting	0.58	2.81	\$1.63	
*270 4TH ST E 504		Lowertown Area ASL	0.00	5.61	\$0.00	
*Ward: 2					<u>\$10.47</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	
Erica L King	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0355
270 4th St E Unit 505	NO.505	Alley Sweeping	0.14	2.44	\$0.34	
St Paul MN 55101-2710		Citywide Street Lighting	0.58	2.81	\$1.63	
*270 4TH ST E 505		Lowertown Area ASL	0.00	5.61	\$0.00	
*Ward: 2					<u>\$10.47</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	
James Heighington	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.03	2.81	\$8.50	32-29-22-33-0356
David Heighington	NO.506	Alley Sweeping	0.14	2.44	\$0.34	
333 E Hennepin Ave Unit 1211		Citywide Street Lighting	0.58	2.81	\$1.63	
Minneapolis MN 55414-7518		Lowertown Area ASL	0.00	5.61	\$0.00	
*270 4TH ST E 506					<u>\$10.47</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	

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>
Vinita J Phord Toy Arthur J Sit 4284 Stone Crest Ln Ne Rochester MN 55906-7736	CIC NO 589 LOT 270 CONDO'S UNIT NO.507	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting Lowertown Area ASL	3.03 0.14 0.58 0.00	2.81 2.44 2.81 5.61	\$8.50 \$0.34 \$1.63 \$0.00	32-29-22-33-0357
*270 4TH ST E 507						
*Ward: 2						
*Pending as of: 8/24/2021						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	
Chad M Laughlin Brian M Laughlin 270 4th St E Unit 509 St Paul MN 55101-2710	CIC NO 589 LOT 270 CONDO'S UNIT NO.509	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting Lowertown Area ASL	3.03 0.14 0.58 0.00	2.81 2.44 2.81 5.61	\$8.50 \$0.34 \$1.63 \$0.00	32-29-22-33-0359
*270 4TH ST E 509						
*Ward: 2						
*Pending as of: 8/24/2021						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.47	
Ramsey County Reg Rr Auth C/O Ramsey County Property Mgmt Director 121 7th Place E Ste 2100 St Paul MN 55101-2146	KITTSONS ADDITION TO ST. PAUL SUBJ TO BLVD AND EX THAT PART DESC AS BEG AT THE INTERSECTION OF THE SELY LINE OF KELLOGG BLVD & THE NELY LINE OF VAC BROADWAY ST THENCE SLY ALONG	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	778.00 778.00	\$809.12 \$451.24	32-29-22-33-0360
*390 KELLOGG BLVD E						
*Ward: 2						
*Pending as of: 8/24/2021						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,260.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,260.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown Stree	3.03	3.12	\$9.45	32-29-22-33-0366
380 Jackson St Unit 750	UNIT NO.1	Citywide Street Lighting	0.58	3.12	\$1.80	
St Paul MN 55101-4805		Lowertown Area ASL	0.00	3.12	\$0.00	
					\$11.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.25
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown Stree	3.03	5.80	\$17.57	32-29-22-33-0367
380 Jackson St Unit 750	UNIT NO.2	Citywide Street Lighting	0.58	5.80	\$3.36	
St Paul MN 55101-4805		Lowertown Area ASL	0.00	5.80	\$0.00	
					\$20.93	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.93
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown Stree	3.03	3.12	\$9.45	32-29-22-33-0368
380 Jackson St Unit 750	UNIT NO.3	Citywide Street Lighting	0.58	3.12	\$1.80	
St Paul MN 55101-4805		Lowertown Area ASL	0.00	3.12	\$0.00	
					\$11.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.25

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>
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805	CIC NO 715 MARKET HOUSE COMM C UNIT NO.4	Street Sweeping - Downtown Stree	3.03	3.12	\$9.45	32-29-22-33-0369
		Citywide Street Lighting	0.58	3.12	\$1.80	
		Lowertown Area ASL	0.00	3.12	\$0.00	
*289 5TH ST E 4					<u>\$11.25</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$11.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.25	
Lofts At Farmers Market C/O Property Manager 260 5th St E St Paul MN 55101-1673	Subj To Alley; Lots 1,2 And Lot 3 Blk 14	Street Sweeping - Downtown Stree	3.03	291.00	\$881.73	32-29-22-33-0379
		Citywide Street Lighting	0.58	291.00	\$168.78	
		Lowertown Area ASL	0.00	291.00	\$0.00	
*260 5TH ST E					<u>\$1,050.51</u>	
*Ward: 2		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/24/2021		Total Assessment:			\$1,050.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,050.51	
Lofts At Farmers Market Llc Attn Accounting Department 9757 Ne Juanita Dr Suite 300 Kirkland WA 98034-4291	Subj To Alley; Lots 1,2 And Lot 3 Blk 14	*** Owner ***				32-29-22-33-0379
*260 5TH ST E						
*Ward: 2		Total Assessment:			\$1,050.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,050.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805 *289 5TH ST E 6 *Ward: 2 *Pending as of: 8/24/2021	LOT 6 OF CIC NO 715 MARKET HOUSE COMM CONDO UNIT NO.6	Street Sweeping - Downtown Stree	3.03	10.44	\$31.64	32-29-22-33-0380
		Citywide Street Lighting	0.58	10.44	\$6.05	
		Lowertown Area ASL	0.00	10.43	\$0.00	
					\$37.69	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.69	
Decathlon Holdings Inc 189 5th St E 2nd Floor St Paul MN 55101-7749 *289 5TH ST E 9 *Ward: 2 *Pending as of: 8/24/2021	LOT 9 OF CIC NO 715 MARKET HOUSE COMM CONDO UNIT NO.9	Street Sweeping - Downtown Stree	3.03	36.13	\$109.48	32-29-22-33-0381
		Citywide Street Lighting	0.58	36.13	\$20.96	
		Lowertown Area ASL	0.00	36.13	\$0.00	
					\$130.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$130.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.44	
City Of St Paul Minnesota 25 4th St W Rm 1000 St Paul MN 55102-1692 *360 BROADWAY ST *Ward: 2 *Pending as of: 8/24/2021	Ex Hwys; Vac Alleys And Streets Accruing And Tracts A & B Rls 594 And In Sd Kittsons Add Lots 5 Thru 8 Blk 42 And Also Blocks 43 Thru 47	Street Sweeping - Downtown Stree	3.03	380.00	\$1,151.40	32-29-22-33-0383 ***EXEMPT***
		Citywide Street Lighting	0.58	380.00	\$220.40	
		Lowertown Area ASL	0.00	380.00	\$0.00	
					\$1,371.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,371.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,371.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Parking Llc 579 Selby Ave St Paul MN 55102-1730 *330 PRINCE ST *Ward: 2 *Pending as of: 8/24/2021	SUBJ TO ESMTS AND R/W; VAC ALLEY AND STS ACCRUING AND THE FOL BEG AT INT OF CLS OF PINE ST & PRINCE ST TH NELY ON CL OF PRINCE ST 571.98 FT TH SLY 147.17 FT TO EXT CL OF ALLEY TH SWLY	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	101.00 101.00	\$306.03 \$58.58 <u>\$364.61</u>	32-29-22-33-0385
					*** Owner and Taxpayer ***	
					Total Assessment:	\$364.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$364.61
Creed Property Llc 289 5th St E Ste 105 St Paul MN 55101-4404 *289 5TH ST E *Ward: 2 *Pending as of: 8/24/2021	LOT 5 OF CIC NO 715 MARKET HOUSE COMM CONDO UNIT NO.5, UNIT NO. 7 AND UNIT NO. 8	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.03 0.58 0.00	6.25 6.25 6.24	\$18.93 \$3.63 \$0.00 <u>\$22.56</u>	32-29-22-33-0386
					*** Owner and Taxpayer ***	
					Total Assessment:	\$22.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.56
Vor Jax Llc 7077 Northland Cir Suite 302 Brooklyn Park MN 55428-1567 *247 4TH ST E *Ward: 2 *Pending as of: 8/24/2021	EX NWLY 2 FT OF SWLY 1 FT OF LOT 8 AND EX THE NWLY 2 FT OF LOT 9; LOTS 6 THRU LOT 9 BLK 14	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	338.00 338.00	\$1,024.14 \$196.04 <u>\$1,220.18</u>	32-29-22-33-0387
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,220.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,220.18

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Ramsey County Reg Rr Auth C/O Ramsey County Property Mgmt Director 121 7th Place E Ste 2100 St Paul MN 55101-2146 *655 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/24/2021	KITTSONS ADDITION TO ST. PAUL SUBJ TO BLVD & ESMTS & VAC STS & ALLEYS ACCRUING, THE FOL; EWING & CHUTES SUBD & PART OF KITTSONS ADD AS FOL; BEG OF THE SELY LINE OF KELLOGG BLVD	Street Sweeping - Commercial/Art	1.04	302.00	\$314.08	32-29-22-34-0011		
		Citywide Street Lighting	0.58	302.00	\$175.16			
					<u>\$489.24</u>			
		*** Owner and Taxpayer ***						
		Total Assessment:					\$489.24	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$489.24	
		D Oren B Llc Po Box 64746 St Paul MN 55164-0746 *431 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/24/2021	Subj To Widened Blvd; Vac Sts & Alleys Accruing & Fol S 1/2 Of Blks 65,66 & 67 Also, Part Of Blk 81 Desc As Beg At A Pt On Swly Line Of Lot 5 Blk 81, 10 Ft Nly Of Most Sly Cor Of Sd Lot Th Nely To Pt On Sely Line Of Lot 2, 25 Ft Swly Of Most	Street Sweeping - Commercial/Art	1.04		850.00	\$884.00
Street Sweeping - Residential Street	0.41			110.00	\$45.10			
Citywide Street Lighting	0.58			960.00	\$556.80			
				<u>\$1,485.90</u>				
*** Owner and Taxpayer ***								
Total Assessment:					\$1,485.90			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$1,485.90			
D Oren B Llc Po Box 64746 St Paul MN 55164-0746 *0 PRINCE ST *Ward: 2 *Pending as of: 8/24/2021	VAC STS & ALLEYS ACCRUING & FOL; N 1/2 OF BLKS 65,66 & 67 & PART OF BLK 81 DESC AS BEG AT PT OF INT OF CL OF VAC PRINCE ST & CL OF VAC LAFAYETTE ST TH NELY ON CL OF VAC PRINCE ST TO INT OF	Street Sweeping - Residential Street	0.41	475.00	\$194.75	32-29-22-34-0021		
		Citywide Street Lighting	0.58	475.00	\$275.50			
					<u>\$470.25</u>			
		*** Owner and Taxpayer ***						
		Total Assessment:					\$470.25	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$470.25	

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>
Michael R Voss 305 Maria Ave St Paul MN 55106-5155 *305 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 1 2 AND LOT 3 BLK 32	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	228.00 228.00	\$237.12 \$132.24 <u>\$369.36</u>	32-29-22-41-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$369.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$369.36	
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *682 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF SWLY 120 FT OF BLK 33 BEING PART OF LOT 13 AND ALL OF LOT 14 BLK 33	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	20.00 60.50 80.50	\$20.80 \$24.81 \$46.69 <u>\$92.30</u>	32-29-22-41-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.30	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *316 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF MARIA AVE 40 FT SELY FROM NW COR OF BLK 33 TH SELY ALONG SD NELY 40 FT TH NELY PAR WITH 4TH ST 120 FT TH NWLY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	32-29-22-41-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *310 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT BEG AT A PT ON SWLY L OF BLK 33 80 FT SELY FROM NW COR OF SD BLK TH SELY ALONG NELY L OF MARIA AVE 40 FT TH NELY PAR WITH 4TH ST 120	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0004
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Curtis Whitehurst 694 4th St E St Paul MN 55106-5169 *694 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 33	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0006
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Housing And Redev Authority 25 4th St W 14 Floor St Paul MN 55102-1634 *308 MARIA AVE 2 *Ward: 7 *Pending as of: 8/24/2021	Beg At A Pt On Swly L Of Blk 33 12o Ft Sely From Nw Cor Of Sd Blk Th Sely Along Nely L Of Maria Ave 4o Ft Th Nely Par With 4th St 12o Ft Th Nwly Par With Maria Ave 4o Ft Th Swly To Beg Being Part Of Lots 1o And Lot 11 Blk 33	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0007
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *679 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF MARIA AVE 56 68/100 FT NWLY FROM SWLY COR OF LOT 9 TH SELY TO SD COR TH NELY 80 61/100 FT TO A PT ON NWLY L OF 3RD ST SD	Street Sweeping - Commercial/Art	1.04	138.00	\$143.52	32-29-22-41-0008
		Citywide Street Lighting	0.58	138.00	\$80.04	
					\$223.56	
					*** Owner and Taxpayer ***	
					Total Assessment: \$223.56	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$223.56	
669 701 3rd Street Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *699 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 2 THRU LOT 6 BLK 33	Street Sweeping - Commercial/Art	1.04	200.00	\$208.00	32-29-22-41-0012
		Citywide Street Lighting	0.58	200.00	\$116.00	
					\$324.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$324.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$324.00	
Childrens Safety Ctr Network 414 S 8th St Minneapolis MN 55404-1025 *281 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT AND EX SWLY 10 FT LOT 7	Street Sweeping - Residential Stree	0.41	134.00	\$54.94	32-29-22-41-0017
		Citywide Street Lighting	0.58	134.00	\$77.72	
					\$132.66	
					*** Owner and Taxpayer ***	
					Total Assessment: \$132.66	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$132.66	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864 *671 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 40.00 50.00	\$20.50 \$5.60 \$29.00	32-29-22-41-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$55.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.10	
Thomas B Masterman Rebecca A Masterman 72 St Albans St N St Paul MN 55104-7559 *663 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 10 AND NELY 3 FT OF LOT 11	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	32-29-22-41-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *659 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	32-29-22-41-0021
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas B Masterman	DAYTON PLACE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	32-29-22-41-0022
Rebecca A Masterman	PAUL SELY 4 FT OF ALLEY VAC ADJ	Alley Sweeping	0.14	37.00	\$5.18	
72 St Albans St N	AND SWLY 37 FT OF LOT 12	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55104-7559					<u>\$41.81</u>	
*657 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		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	

Stephen A Garetz	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	32-29-22-41-0025
700 3rd St E	CITY OF ST. PAUL LOT 20 BLK 38	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-5104					<u>\$66.42</u>	
*700 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$66.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	

Beverly M Vincent	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0026
702 3rd St E	CITY OF ST. PAUL LOT 21 BLK 38	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-5104					<u>\$64.80</u>	
*702 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Ramon Torres Gomez	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 50 FT LOTS 22 AND LOT 23 BLK 38	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0027
Pa Lyna Torres		Street Sweeping - Residential Stree	0.41	38.00	\$15.58	
297 Bates Ave		Citywide Street Lighting	0.58	78.00	\$45.24	
St Paul MN 55106-5539					<u>\$102.42</u>	
*297 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$102.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.42	

Joy J P Artes	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 50 FT OF LOTS 22 AND LOT 23 BLK 38	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-41-0028
Lina C Evangelista		Citywide Street Lighting	0.58	50.00	\$29.00	
291 Bates Ave					<u>\$49.50</u>	
St Paul MN 55106-5539		*** Owner and Taxpayer ***				
*291 BATES AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

283-289 Bates Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 38	Street Sweeping - Residential Stree	0.41	206.00	\$84.46	32-29-22-41-0029
351 Kellogg Blvd E		Citywide Street Lighting	0.58	206.00	\$119.48	
St Paul MN 55101-1411					<u>\$203.94</u>	
*283 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$203.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$203.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bates Conway Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *697 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 4 BLK 38	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-41-0030
		Citywide Street Lighting	0.58	80.00	\$46.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *695 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 38	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0031
		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	
Rws Minnesota A Llc 1200 Centre Pointe Crv Ste 300 Mendota Heights MN 55120-1397 *691 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 38	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0032
		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
Xiong Associate Llc C/O Jua Xiong 2515 White Bear Ave Ste A8 Maplewood MN 55109-5155 *687 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 2 5/10 FT OF SWLY 22 FT OF LOT 16 AND ALL OF LOT 8 BLK 38	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0034
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.04	

Bates Conway Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *296 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 15 AND LOT 16 BLK 37	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	32-29-22-41-0037
		Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
		Citywide Street Lighting	0.58	200.00	\$116.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$273.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$273.60	

Arturo Ortiz 286 Bates Ave St Paul MN 55106-5540 *286 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 37	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0040	
		Citywide Street Lighting	0.58	40.00	\$23.20		
							<u>\$39.60</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$39.60		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$39.60		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brigid M Madden 721 Conway St St Paul MN 55106-5507	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 37	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	32-29-22-41-0044
		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$38.61	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$38.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.61
Victor Molina 3105 Silver Lake Rd Ne Minneapolis MN 55418-2437	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 37	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0047
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Mai Chue Lee 1641 County Rd B E Maplewood MN 55109-3611	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT THE NELY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	32-29-22-41-0049
		Citywide Street Lighting	0.58	69.50	\$40.31	
					\$68.81	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$68.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.81

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
For Life Home Developement Alexander Bochamikov 12733 Woodcourt Ln Minnetonka MN 55343-8677 *703 SURREY AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT EX THE NELY 10 FT LOT 2 BLK 46	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	32-29-22-41-0050
		Citywide Street Lighting	0.58	30.00	\$17.40	
					\$29.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.70
Plaza I Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *701 SURREY AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0051
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Sharon Lee Anderson 697 Surrey Av St Paul MN 55106-5521 *697 SURREY AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0053
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peggy Cobbins 693 Surrey Ave St Paul MN 55106-5521 *693 SURREY AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0054
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Lori J Bailey 691 Surrey Ave St Paul MN 55106-5521 *691 SURREY AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0055
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Victor M Fuentes Varela 689 Surrey Ave St Paul MN 55106-5521 *689 SURREY AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0056
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Sue Moua 266 Maria Ave St Paul MN 55106-6224	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 46	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0058	
		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	
Gloria Gomez Esther B Gomez 270 Maria Ave St Paul MN 55106-6224	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 46	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0059	
		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	
Ryan Vang 690 Conway St St Paul MN 55106-5550	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0061	
		Citywide Street Lighting	0.58	40.00	\$23.20		
					<u>\$39.60</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$39.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Butchko 8039 River Acres Road Cottage Grove MN 55016-4566	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0062
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$39.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$39.60	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0063
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$39.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$39.60	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0064
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$39.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$39.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Gudalupe Gonzalez Torres 7929 Zane Ave N Minneapolis MN 55443-2101	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0065
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$39.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$39.60
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0066
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$39.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$39.60
Plaza I Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0067
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$39.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paris J Pederson 275 Bates Ave St Paul MN 55106-5538 *275 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 36 FT LOT 21 BLK 46	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-22-41-0068
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$52.47	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.47
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *279 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 36 FT OF LOT 21 BLK 46	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	32-29-22-41-0069
		Citywide Street Lighting	0.58	38.00	\$22.04	
					\$37.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.62
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *263 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 1 BLK 45	Street Sweeping - Commercial/Art	1.04	21.00	\$21.84	32-29-22-41-0070
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.58	81.00	\$46.98	
					\$93.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.42

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Lambert	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 2 BLK 45	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0071
Joshua P Corner		Citywide Street Lighting	0.58	40.00	\$23.20	
267 Maria Ave					<u>\$64.80</u>	
St Paul MN 55106-6223		*** Owner and Taxpayer ***				
*267 MARIA AVE		Total Assessment:			\$64.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Joshua Veit	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 3 BLK 45	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0072
Cory Grunewald		Citywide Street Lighting	0.58	40.00	\$23.20	
271 Maria Ave					<u>\$64.80</u>	
St Paul MN 55106-6223		*** Owner and Taxpayer ***				
*271 MARIA AVE		Total Assessment:			\$64.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Randy Libersky	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 4 BLK 45	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0073
7786 Hinton Ave S		Citywide Street Lighting	0.58	40.00	\$23.20	
Cottage Grove MN 55016-5732					<u>\$64.80</u>	
*275 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pederson Holdings Llc 2750 Dale St N #53 St Paul MN 55113 *658 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL WITH ESMTS TO SURREY AVE NWLY 8 1/12 FT OF LOT 20 AND ALL OF LOT 9 BLK 45	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0077
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment: \$39.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$39.60	
Donna Monson 659 Surrey Ave St Paul MN 55106-6209 *659 SURREY AVE *Ward: 7 *Pending as of: 8/24/2021	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL SUBJ TO ESMTS AND EX NWLY 8 1/12 FT LOT 20 BLK 45	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0079
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment: \$39.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$39.60	
Cortez Wilson 4427 36th Ave N Crystal MN 55422-2156 *661 SURREY AVE *Ward: 7 *Pending as of: 8/24/2021	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 21 BLK 45	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0080
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment: \$39.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Greg J Oppegard 1469 Bellows St West St Paul MN 55118-2112	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 23 BLK 45	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0082
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
<hr/>						
David Michael May Jr Diane Michele May 243 Maria Ave St Paul MN 55106-6207	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 80 FT LOTS 1 2 AND LOT 3 BLK 50	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	32-29-22-41-0083
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.58	80.00	\$46.40	
				<u>\$91.80</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	
<hr/>						
Chay Xiong 247 Maria Ave St Paul MN 55106-6207	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF LOTS 1 2 AND LOT 3 BLK 50	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0085
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** 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>
Cullen Homes Inc 5100 Eden Ave 102c Edina MN 55436-2314 *251 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 44 40/100 FT OF LOTS 23 AND LOT 24 BLK 50	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	32-29-22-41-0086
		Citywide Street Lighting	0.58	44.00	\$25.52	
					\$71.28	
					*** Owner and Taxpayer ***	
					Total Assessment: \$71.28	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$71.28	
Verus Praedium Holding Llc 1743 Fremont Ave S St Paul MN 55106-5435 *255 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 30 FT AND EX SELY 44 40/100 FT LOTS 23 AND LOT 24 BLK 50	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	32-29-22-41-0087
		Citywide Street Lighting	0.58	46.00	\$26.68	
					\$74.52	
					*** Owner and Taxpayer ***	
					Total Assessment: \$74.52	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$74.52	
Lynnea Rice 259 Maria Ave St Paul MN 55106-6207 *259 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 30 FT OF LOT 23 AND LOT 24 BLK 50	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	32-29-22-41-0088
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
		Citywide Street Lighting	0.58	55.00	\$31.90	
					*** Owner and Taxpayer ***	
					Total Assessment: \$63.90	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$63.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary S Ninmann 672 Surrey Ave St Paul MN 55106-6210 *672 SURREY AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 50	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0089
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Melissa Gomez 249 Bates Ave St Paul MN 55106-5537 *249 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 1/3 OF LOTS 1 2 AND LOT 3 BLK 49	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0093
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Xia Thao Mainhia Lorna Lor 255 Bates Ave St Paul MN 55106-5537 *255 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF NWLY 80 FT OF LOTS 20 21 AND LOT 22 BLK 49	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0095
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Simna 696 Surrey Ave St Paul MN 55106-5522 *696 SURREY AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 49	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0097
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
William Bradley Sharbono 694 Surrey Ave St Paul MN 55106-5522 *694 SURREY AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 49	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0098
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Mai Vang Heu Xiong 690 Surrey Ave St Paul MN 55106-5522 *690 SURREY AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 15 AND LOT 16 BLK 49	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-41-0099
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andrew E Lange 2575 Dellwood Ave Roseville MN 55113-3209	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 49	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	32-29-22-41-0100
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$91.80	
*258 MARIA AVE						
*Ward: 7						
*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

*** Owner and Taxpayer ***

Jeannette N Miranda-Torres 254 Maria Ave St Paul MN 55106-6208	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 49	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0101
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*254 MARIA AVE						
*Ward: 7						
*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

*** Owner and Taxpayer ***

Laura L Schulz Marcus Mayo 252 Maria Ave St Paul MN 55106-6208	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 49	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0102
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*252 MARIA AVE						
*Ward: 7						
*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

*** Owner and Taxpayer ***

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong Xue Xiong Mai Houa Vang 246 Maria Ave St Paul MN 55106-6208 *246 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 11 BLK 49	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0103
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** 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	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *242 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 10 BLK 49	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0104
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** 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	
Ronald Wentz 238 Maria Ave St Paul MN 55106-6208 *238 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 9 BLK 49	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	32-29-22-41-0105
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$91.80</u>	
*** Owner and Taxpayer ***						
			Total Assessment:		\$91.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Isaac Panameno Jissel G Morales 687 Euclid St St Paul MN 55106-5508	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 8 BLK 49	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	32-29-22-41-0106
					\$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
Arturo Caballero Duran 691 Euclid St St Paul MN 55106-5508	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 49	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	32-29-22-41-0107
					\$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
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	17.00 17.00	\$6.98 \$9.86	32-29-22-41-0110
					\$16.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	32-29-22-41-0111
		Citywide Street Lighting	0.58	17.00	\$9.86	
					\$16.84	
*243 BATES AVE 2						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$16.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.84
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	32-29-22-41-0112
		Citywide Street Lighting	0.58	17.00	\$9.86	
					\$16.84	
*243 BATES AVE 3						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$16.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.84
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	32-29-22-41-0113
		Citywide Street Lighting	0.58	17.00	\$9.86	
					\$16.84	
*243 BATES AVE 4						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$16.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.84

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	32-29-22-41-0114
		Citywide Street Lighting	0.58	17.00	\$9.86	
					\$16.84	
*243 BATES AVE 5						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$16.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.84
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 6	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	32-29-22-41-0115
		Citywide Street Lighting	0.58	17.00	\$9.86	
					\$16.84	
*243 BATES AVE 6						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$16.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.84
Jj Johnson Properties Llc 8973 Windsor Terr Minneapolis MN 55443-3801	CONDOMINIUM NUMBER 115 ECCLESIA CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	32-29-22-41-0116
		Citywide Street Lighting	0.58	17.00	\$9.86	
					\$16.84	
*243 BATES AVE 7						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$16.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.84

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carole A Harris	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	32-29-22-41-0117
237 Maria Ave	CITY OF ST. PAUL EX SELY 80 FT	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	
St Paul MN 55106-6205	LOTS 22 23 AND LOT 24 BLK 54	Citywide Street Lighting	0.58	101.00	\$58.58	
					\$112.91	
*237 MARIA AVE						
*Ward: 7						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.91

Long Lee	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-41-0120
698 Euclid St	CITY OF ST. PAUL LOTS 18 & LOT 19	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-5509	BLK 55				\$79.20	
					\$79.20	
*698 EUCLID ST						
*Ward: 7						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Ronald Wentz	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-41-0121
692 Euclid St	CITY OF ST. PAUL LOTS 16 & LOT 17	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-5509	BLK 55				\$79.20	
					\$79.20	
*692 EUCLID ST						
*Ward: 7						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chaseng Xiong	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 55	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0123
Ju Vang		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
236 Maria Ave		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55106-6206					<u>\$124.20</u>	
*236 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$124.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.20	

Jolene S Wandersee	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 55	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0124
232 Maria Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-6206					<u>\$64.80</u>	
*232 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

David Blackman	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 55	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-41-0125
230 Maria Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-6206					<u>\$64.80</u>	
*230 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joann Whitmore 228 Maria Ave St Paul MN 55106-6206 *228 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 55	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	32-29-22-41-0126
			*** Owner and Taxpayer ***			
			Total Assessment:		\$64.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.80	
Xai D Vang Ka Y Her 687 Wilson Ave St Paul MN 55106-5523 *687 WILSON AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 55	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-41-0128
			*** Owner and Taxpayer ***			
			Total Assessment:		\$39.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.60	
John Vang Chou Xiong 689 Wilson Ave St Paul MN 55106-5523 *689 WILSON AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 55	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-41-0129
			*** 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>
Verus Praedium Holding Llc 975 Euclid St St Paul MN 55106-5785 *699 WILSON AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0132
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *701 WILSON AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0133
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Adam J Mackie Andrea M Mackie 128 Spencer Ave Manitou Springs CO 80829-1751 *223 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 80 FT OF LOTS 1 AND LOT 2 BLK 55	Street Sweeping - Residential Stree	0.41	160.00	\$65.60	32-29-22-41-0134
		Citywide Street Lighting	0.58	160.00	\$92.80	
					\$158.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$158.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$158.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah B Good Peter D Baldwin 229 Bates Ave St Paul MN 55106-5503 *229 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF LOTS 1 AND LOT 2 BLK 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0135
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Emmett Owens Jr 239 Bates Ave St Paul MN 55106-5503 *239 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	32-29-22-41-0136
		Citywide Street Lighting	0.58	24.00	\$13.92	
					\$23.76	
*** 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
Emmett J Owens Jr 237 Bates Ave St Paul MN 55106-5503 *237 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	32-29-22-41-0137
		Citywide Street Lighting	0.58	24.00	\$13.92	
					\$23.76	
*** 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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emmett J Owens Jr 237 Bates Ave St Paul MN 55106-5503 *233 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	32-29-22-41-0139
		Citywide Street Lighting	0.58	24.00	\$13.92	
					\$23.76	
					*** 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	
Bruce Johnson 180 Mounds Blvd St Paul MN 55106-6231 *231 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	32-29-22-41-0140
		Citywide Street Lighting	0.58	24.00	\$13.92	
					\$23.76	
					*** 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	
Robert J Vanguilder Mary Ann E Vanguilder 720 Euclid St St Paul MN 55106-5510 *720 EUCLID ST *Ward: 7 *Pending as of: 8/24/2021	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY 30 FT LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-41-0142
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$49.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *230 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0144
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment: \$39.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$39.60	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *226 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0145
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment: \$39.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$39.60	
Bates Conway Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *224 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	196.00	\$80.36	32-29-22-41-0146
		Citywide Street Lighting	0.58	196.00	\$113.68	
					\$194.04	
					*** Owner and Taxpayer ***	
					Total Assessment: \$194.04	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$194.04	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Nseumen 8288 Red Rock Rd Eden Prairie MN 55347-1422 *805 HUDSON RD *Ward: 7 *Pending as of: 8/24/2021	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL SUBJ TO ESMTS THE FOL PART NLY OF HUDSON RD OF LOTS 14 15 AND LOT 16 BLK 57	Street Sweeping - Commercial/Art	1.04	122.00	\$126.88	32-29-22-41-0147
		Street Sweeping - Residential Stree	0.41	91.00	\$37.31	
		Citywide Street Lighting	0.58	213.00	\$123.54	
					\$287.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$287.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$287.73

Geoffrey Steinbeck 698 Wilson Ave St Paul MN 55106-5534 *698 WILSON AVE *Ward: 7 *Pending as of: 8/24/2021	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL W 2 FT OF LOT 20 AND ALL OF LOT 19 BLK 57	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-22-41-0150
		Citywide Street Lighting	0.58	42.00	\$24.36	
*** 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

State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *702 WILSON AVE *Ward: 7 *Pending as of: 8/24/2021	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK 57	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0152
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neida L Guerra 704 Wilson Ave St Paul MN 55106-5524 *704 WILSON AVE *Ward: 7 *Pending as of: 8/24/2021	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 22 BLK 57	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0153
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Clear Channel Outdoor Po Box 413 Two Harbors MN 55616-0413 *829 HUDSON RD *Ward: 7 *Pending as of: 8/24/2021	Part N Of Hudson Rd Of Lot 5 Blk 57	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	32-29-22-41-0156
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$85.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.86
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *217 BATES AVE *Ward: 7 *Pending as of: 8/24/2021	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL NWLY 105 FT OF LOT 23 BLK 57	Street Sweeping - Residential Stree	0.41	72.50	\$29.73	32-29-22-41-0157
		Citywide Street Lighting	0.58	72.50	\$42.05	
					\$71.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.78

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 33	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0158
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Emily Hogg 664 Conway St St Paul MN 55106-6202	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 7 BLK 45	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0159
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
James A Richards 4725 Twin Lake Ave Brooklyn Center MN 55429-3809	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 49	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0160
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Ta Ta Eh H Mu 681 Conway St St Paul MN 55106-5505 *681 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOTS 9 THRU 12 BLK 38 LYING SELY OF SWLY EXT OF SELY LINE OF LOT 16 BLK 38 & LYING SWLY OF A LINE PAR TO & 59.89 FT NELY OF SWLY	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	32-29-22-41-0163	
		Street Sweeping - Residential Stree	0.41	30.00	\$12.30		
		Alley Sweeping	0.14	0.00	\$0.00		
		Citywide Street Lighting	0.58	92.50	\$53.65		
							\$130.95
*** Owner and Taxpayer ***							
					Total Assessment:	\$130.95	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$130.95	
676 3rd Street East Land Trust 7595 Currell Blvd # 25526 St Paul MN 55125-2574 *676 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	DAYTON PLACE ADDITION TO SAINT PAUL THE NELY 60.03 FT OF LOT 6	Street Sweeping - Commercial/Art	1.04	88.50	\$92.04	32-29-22-41-0165	
		Alley Sweeping	0.14	60.00	\$8.40		
		Citywide Street Lighting	0.58	88.50	\$51.33		
							\$151.77
		*** Owner and Taxpayer ***					
					Total Assessment:	\$151.77	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$151.77	
Andrea Wieser 672 3rd St St Paul MN 55106-5104 *672 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 5 LYING NELY OF A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO EX THE NELY 60.03 FT; LOT 6	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	32-29-22-41-0166	
		Alley Sweeping	0.14	54.00	\$7.56		
		Citywide Street Lighting	0.58	54.00	\$31.32		
							\$95.04
		*** Owner and Taxpayer ***					
					Total Assessment:	\$95.04	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$95.04	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blia Thao 668 3rd St E St Paul MN 55106-5102 *668 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 4 LYING NELY OF A LINE 169.82 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & PART OF LOT 5 LYING SWLY OF A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	32-29-22-41-0167
		Alley Sweeping	0.14	55.00	\$7.70	
		Citywide Street Lighting	0.58	55.00	\$31.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.80	

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *651 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	DAYTON PLACE ADDITION TO SAINT PAUL NELY 20 FT OF LOT 13	Street Sweeping - Residential Street	0.41	20.00	\$8.20	32-29-22-41-0169	
		Citywide Street Lighting	0.58	20.00	\$11.60		
							<u>\$19.80</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$19.80		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$19.80		

Ali Artoli 685 3rd St E St Paul MN 55106-5103 *685 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON L BET LOTS 8 & 10 55.44 FT NWLY FROM SWLY COR OF LOT 8 TH SELY 56.44 FT TO NWLY L OF 3RD ST TH SWLY 40 FT TH NWLY PAR WITH THE	Street Sweeping - Commercial/Art	1.04	68.00	\$70.72	32-29-22-41-0170	
		Citywide Street Lighting	0.58	68.00	\$39.44		
							<u>\$110.16</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$110.16		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$110.16		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016	Ex The Sw 28.32 Ft Of Lot 8 & All Of Lot 7 Blk 33	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	32-29-22-41-0172
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$84.24	
*691 3RD ST E 2						
*Ward: 7						
*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
Cha Pao Thao Yeng Vang 688 3rd St E St Paul MN 55106-5104	DENNIS ROBERTS ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-22-41-0175
		Alley Sweeping	0.14	52.00	\$7.28	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.28	
*688 3RD ST E						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$88.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.28
Emily Falencykowski-Scott Christopher L Dart 231 Maria Ave St Paul MN 55106-6205	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF SLY 40 FT OF LOTS 22 THRU LOT 24 & PART OF NLY 70 FT OF LOTS 1 THRU LOT 3 BLK 54 ALL LYING NELY OF A LINE BEG AT A PT ON NL OF SLY 40 FT OF	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	32-29-22-41-0181
		Citywide Street Lighting	0.58	110.00	\$63.80	
					\$178.20	
*231 MARIA AVE						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$178.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$178.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 40 FT OF LOT 11 & ALL OF LOT 10 BLK 37	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	32-29-22-41-0182
		Citywide Street Lighting	0.58	66.00	\$38.28	
					<u>\$65.34</u>	
*717 CONWAY ST						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$65.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.34
<hr/>						
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 18	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-42-0001
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$79.20</u>	
*653 5TH ST E						
*Ward: 7						
*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
<hr/>						
Quincy J Payton 667 4th St E St Paul MN 55106-5194	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-42-0003
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
*667 4TH ST E						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew J Drake Elizabeth C Dieringer 663 4th St E St Paul MN 55106-5105 *661 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 240 FT OF SELY 1/2 OF BLK 26 BEING PART OF TRACT SWLY OF AND ADJ AND PART OF LOT 5 BLK 26	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-22-42-0005
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$40.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.59
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *659 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 280 FT OF SELY 1/2 OF BLK 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-42-0006
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *660 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 280 FT OF NWLY 1/2 OF BLK 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-42-0009
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erik Jensen Patricia Beneze 670 5th St E St Paul MN 55106-5111 *668 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 200 FT OF NWLY 1/2 OF BLK 26 BEING PART OF TRACT SWLY OF AND ADJ AND PART OF LOT 6 BLK 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-42-0011
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Patricia Lou Beneze Erik Jensen 670 5th St E St Paul MN 55106-5111 *670 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-42-0012
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Emmisa Llc 977 Payne Ave St Paul MN 55130-0642 *337 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF BLK 26 AND 86 1/3 FT NWLY FROM SE COR OF SD BLK TH NWLY 54 2/12 FT TH SWLY PAR WITH SELY L OF SD BLK 120 FT TH SELY 54	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	32-29-22-42-0013
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$87.48	
					Total Assessment:	\$87.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.48

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Real Estate 25 4th St W Rm 1000 St Paul MN 55102-1692 *1123 KELLOGG BLVD E *Ward: 7 *Pending as of: 8/24/2021	DAWSON'S REARRANGEMENT OF BLOCK 29 OF LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO HWY & ESMT; LOT 2	Street Sweeping - Residential Stree	0.41	158.00	\$64.78	32-29-22-42-0019 ***EXEMPT***
		Alley Sweeping	0.14	100.00	\$14.00	
		Citywide Street Lighting	0.58	158.00	\$91.64	
					\$170.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$170.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$170.42

City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966 *1139 KELLOGG BLVD E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; THE FOL; CANAL ST VAC BET BLKS 29 & BLK 30	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-42-0020 ***EXEMPT***
		Citywide Street Lighting	0.58	80.00	\$46.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *305 COMMERCIAL ST *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; LOTS 1 & LOT 2 BLK 30	Street Sweeping - Commercial/Art	1.04	99.00	\$102.96	32-29-22-42-0021 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	152.00	\$62.32	
		Citywide Street Lighting	0.58	251.00	\$145.58	
					\$310.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$310.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$310.86

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; THE FOL; EX NELY 25 FT; LOT 5 & ALL OF LOTS 6 7 8 9 & LOT 10 BLK 31	Street Sweeping - Commercial/Art	1.04	223.00	\$231.92	32-29-22-42-0023 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	121.00	\$49.61	
		Citywide Street Lighting	0.58	344.00	\$199.52	
					\$481.05	
*** Owner and Taxpayer ***						
					Total Assessment:	\$481.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$481.05

***306 COMMERCIAL ST**

*Ward: 7

*Pending as of: 8/24/2021

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	Lot 4 Blk 32	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-42-0024
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** 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

***669 3RD ST E**

*Ward: 7

*Pending as of: 8/24/2021

Candace Kampa 497 Century Ave N Maplewood MN 55119-4112	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-22-42-0025
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** 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

***663 3RD ST E**

*Ward: 7

*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>
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *668 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 22 AND LOT 23 BLK 32	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-42-0032
		Citywide Street Lighting	0.58	80.00	\$46.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Duqueiro Dejesus Cano 323 Maria Ave St Paul MN 55106-5155 *323 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 24 AND LOT 25 BLK 32	Street Sweeping - Commercial/Art	1.04	106.00	\$110.24	32-29-22-42-0033
		Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
		Citywide Street Lighting	0.58	186.00	\$107.88	
					<u>\$250.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$250.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$250.92	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *293 COMMERCIAL ST *Ward: 7 *Pending as of: 8/24/2021	COMMERCIAL STREET ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	246.00	\$100.86	32-29-22-42-0042 ***EXEMPT***
		Citywide Street Lighting	0.58	246.00	\$142.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$243.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$243.54	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca A Masterman Tr	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 3 LYING SWLY OF A LINE 224.71 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO ALL OF LOT 2	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	32-29-22-42-0044
Thomas B Masterman Tr		Alley Sweeping	0.14	78.00	\$10.92	
72 St Albans St N St Paul MN 55104-7559		Citywide Street Lighting	0.58	78.00	\$45.24	
					\$137.28	
*658 3RD ST E						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$137.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.28

Northern States Power Co	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO SEWER ESMTS PART OF E 5TH ST VAC BET BLKS 16 AND 28 LYING SLY OF A L RUN FROM MOST NLY COR OF LOT 11 SD BLK 28 TO MOST SLY COR OF LOT	Street Sweeping - Residential Street	0.41	362.00	\$148.42	32-29-22-42-0047
Attention Tax Department		Citywide Street Lighting	0.58	362.00	\$209.96	
414 Nicollet Ave Mpls MN 55401-1927						
*325 COMMERCIAL ST						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$358.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$358.38

Mary J Spriggs	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 & LOT 19 BLK 32	Street Sweeping - Residential Street	0.41	80.00	\$32.80	32-29-22-42-0049
656 Fourth St E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-5106						
*656 4TH ST E						
*Ward: 7						
*Pending as of: 8/24/2021						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424	CIC NO 594 658 FOURTH ST CONDO UNIT NO.658	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	16.00 16.00	\$6.56 \$9.28	32-29-22-42-0050
					\$15.84	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$15.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.84
Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424	CIC NO 594 658 FOURTH ST CONDO UNIT NO.660	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	16.00 16.00	\$6.56 \$9.28	32-29-22-42-0051
					\$15.84	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$15.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.84
Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424	CIC NO 594 658 FOURTH ST CONDO UNIT NO.662	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	16.00 16.00	\$6.56 \$9.28	32-29-22-42-0052
					\$15.84	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$15.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424 *664 4TH ST E 664 *Ward: 7 *Pending as of: 8/24/2021	CIC NO 594 658 FOURTH ST CONDO UNIT NO.664	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	16.00 16.00	\$6.56 \$9.28 <u>\$15.84</u>	32-29-22-42-0053
*** Owner and Taxpayer ***					Total Assessment: \$15.84	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$15.84	
Mounds Park Investment Partners Llc Po Box 24717 Minneapolis MN 55424 *666 4TH ST E 666 *Ward: 7 *Pending as of: 8/24/2021	CIC NO 594 658 FOURTH ST CONDO UNIT NO.666	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	16.00 16.00	\$6.56 \$9.28 <u>\$15.84</u>	32-29-22-42-0054
*** Owner and Taxpayer ***					Total Assessment: \$15.84	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$15.84	
Charles Crotty And Sons Inc 14479 34th St N Stillwater MN 55082-1341 *293 COMMERCIAL ST *Ward: 7 *Pending as of: 8/24/2021	Subj To Hwy; Lots 6 Thru Lot 14 Blk 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	240.00 240.00	\$98.40 \$139.20 <u>\$237.60</u>	32-29-22-42-0055
*** Owner and Taxpayer ***					Total Assessment: \$237.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$237.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marvis Greer Simon Hidig 654 4th St E St Paul MN 55106-5106 *654 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	Subj To Hwy; That Pt Of Lot 16 Blk 32 Lying Nely Of Fol Des L Com At R/w Boundary Cor B6503 As Shown On Mn Dot R/w Plat No 62-65 Th Nely On An Azimuth Of 55 Deg 35 Min 15 Sec For 16.96 Ft Th On An Azimuth Of 142 Deg	Street Sweeping - Commercial/Art	1.04	6.00	\$6.24	32-29-22-42-0056
		Street Sweeping - Residential Stree	0.41	31.00	\$12.71	
		Citywide Street Lighting	0.58	37.00	\$21.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.41	

Ramsey County Reg Rr Auth C/O Ramsey County Property Mgmt Director 121 7th Place E Ste 2100 St Paul MN 55101-2146 *0 KELLOGG BLVD E *Ward: 7 *Pending as of: 8/24/2021	Subj To Hwy; The Fol; Beg At Sw Cor Of Blk 29 Lyman Daytons Add Th Nely On Nwly L Of Kellogg Blvd 60.4 Ft The Nwly At Ra To Sd Blvd 89.36 Ft To A Pt On 1/4 Sec L Th S To Beg Being Lot 7 Blk 29 Lyman Daytons Add And In Sd	Street Sweeping - Residential Stree	0.41	123.00	\$50.43	32-29-22-42-0057 ***EXEMPT***	
		Citywide Street Lighting	0.58	123.00	\$71.34		
							<u>\$121.77</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$121.77		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$121.77		

Charles Crotty And Sons Inc 14479 34th St N Stillwater MN 55082-1341 *275 COMMERCIAL ST *Ward: 7 *Pending as of: 8/24/2021	COMMERCIAL STREET ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	274.00	\$112.34	32-29-22-43-0008	
		Citywide Street Lighting	0.58	274.00	\$158.92		
							<u>\$271.26</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$271.26		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$271.26		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 WARNER RD *Ward: 2 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL A TRACT LOCATED IN SE 1/4 OF SEC 32 TN 29 RN 22 & IN SD LYMAN DAYTONS ADD LYING NLY OF WIDENED WARNER RD & SLY OF FOL DESC LINE BEG AT PT	Street Sweeping - Commercial/Art	1.04	680.00	\$707.20	32-29-22-43-0009
		Citywide Street Lighting	0.58	680.00	\$394.40	
					\$1,101.60	
					Total Assessment:	\$1,101.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,101.60
Mackenroth Enterprises Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 *657 PLUM ST *Ward: 7 *Pending as of: 8/24/2021	THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY LOTS 17 & LOT 18 BLK 58	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-44-0007
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
John C Tibbetts Ann M Gehrt 652 Plum St St Paul MN 55106-6220 *652 PLUM ST *Ward: 7 *Pending as of: 8/24/2021	W J GODFREYS SUBDIVISION A LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-44-0017
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne M Campbell 648 Plum St St Paul MN 55106-6220	W J GODFREYS SUBDIVISION A LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94 <u>\$42.57</u>	32-29-22-44-0018
*648 PLUM ST		*** Owner and Taxpayer ***				
*Ward: 7		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				
Debra K Olson 192 Mounds Blvd St Paul MN 55106-6231	W J GODFREYS SUBDIVISION A SELY 28 O3/100 FT OF LOT 10 AND EX SELY 30 FT LOT 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	48.00 48.00	\$49.92 \$27.84 <u>\$77.76</u>	32-29-22-44-0020
*192 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$77.76				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$77.76				
Bruce Scott Johnson 180 Mounds Blvd St Paul MN 55106-6231	W J GODFREYS SUBDIVISION A EX NWLY 20 FT LOT 13 AND NWLY 10 FT OF LOT 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	32-29-22-44-0023
*180 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$64.80				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$64.80				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James T Peterson 178 Mounds Blvd St Paul MN 55106-6231	W J GODFREYS SUBDIVISION A EX NWLY 10 FT LOT 14	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	32-29-22-44-0024
		Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
		Citywide Street Lighting	0.58	87.50	\$50.75	
					\$99.23	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.23

Sheryl Knotek Stephan F Knotek 655 Cherry St St Paul MN 55106-6211	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 50 FT OF NELY 320 FT OF SELY 120 FT OF BLK 62	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-44-0026
		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

Timothy A Boraas Tamara J Boraas 661 Cherry St St Paul MN 55106-6211	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT C IN W J GODFREYS SUBD A, & IN SD LYMAN DAYTONS ADD THE SWLY 50 FT OF NELY 220 FT OF SELY 120 FT OF BLK 62	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-44-0028
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa L Record Richard C Elsberry 179 Maria Ave N St Paul MN 55106-6227 *179 MARIA AVE *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 60 FT OF NELY 120 FT OF BLK 62	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	90.00 90.00	\$36.90 \$52.20 <u>\$89.10</u>	32-29-22-44-0030
*** Owner and Taxpayer ***					Total Assessment: \$89.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$89.10	
Anne L Pink 657 Short St St Paul MN 55106-6221 *657 SHORT ST *Ward: 7 *Pending as of: 8/24/2021	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 2 BLK 64	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	47.00 47.00	\$19.27 \$27.26 <u>\$46.53</u>	32-29-22-44-0039
*** Owner and Taxpayer ***					Total Assessment: \$46.53 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$46.53	
Mallard M Teal 144 Mounds Blvd St Paul MN 55106-6230 *144 MOUNDS BLVD *Ward: 7 *Pending as of: 8/24/2021	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 64	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	25.00 61.50 86.50	\$26.00 \$25.22 \$50.17 <u>\$101.39</u>	32-29-22-44-0042
*** Owner and Taxpayer ***					Total Assessment: \$101.39 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$101.39	

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>
Jonathan K. Lewis Trustee Sylvia S Lewis Trustee 1124 E Main St Stoughton WI 53589-1843	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 64	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	32-29-22-44-0043
		*** 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		
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Rebecca Macinnes 154 Mounds Blvd St Paul MN 55106-6230	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 64	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	32-29-22-44-0044
		*** 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		
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Lowell D Duncan Colleen Duncan 172 Mounds Blvd St Paul MN 55106-6230	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 11 AND NW 1/2 OF LOT 10 AND LOT 12 BLK 64	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	37.50 82.50 120.00	\$39.00 \$33.83 \$69.60 <u>\$142.43</u>	32-29-22-44-0046
		*** Owner and Taxpayer ***				
		Total Assessment:		\$142.43		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$142.43		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean E Thompson 656 Cherry St St Paul MN 55106-6212 *656 CHERRY ST *Ward: 7 *Pending as of: 8/24/2021	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 64	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-44-0048
*** 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
Marcia Laningham Eleanor Vanlaningham 660 Cherry St St Paul MN 55106-6212 *660 CHERRY ST *Ward: 7 *Pending as of: 8/24/2021	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 64	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-22-44-0049
*** 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
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *231 MOUNDS BLVD *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT THE MOST NELY COR OF BLK 65 TH SWLY ALONG CHERRY ST 120 FT TH SELY PAR WITH HOFFMAN AVE 150 FT TH SWLY PAR WITH CHERRY ST TO	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	300.00 300.00	\$312.00 \$174.00 <u>\$486.00</u>	32-29-22-44-0053 ***EXEMPT***
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greg E Schones 138 Mounds Blvd St Paul MN 55106-6229 *138 MOUNDS BLVD *Ward: 7 *Pending as of: 8/24/2021	OGDEN'S ADDITION EX NELY 20 FT TO CITY FOR ALLEY LOT 3	Street Sweeping - Commercial/Art	1.04	25.50	\$26.52	32-29-22-44-0055
		Street Sweeping - Residential Stree	0.41	70.00	\$28.70	
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	95.50	\$55.39	
					\$117.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.61
Steve Halverson 134 Mounds Blvd St Paul MN 55106-6229 *134 MOUNDS BLVD *Ward: 7 *Pending as of: 8/24/2021	OGDEN'S ADDITION EX NELY 20 FT TO CITY FOR ALLEY LOT 4	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	32-29-22-44-0056
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	46.00	\$26.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.82
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *175 MOUNDS BLVD *Ward: 7 *Pending as of: 8/24/2021	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 100 FT; BLK 53 & SUBJ TO HWY; BLK 59	Street Sweeping - Commercial/Art	1.04	165.00	\$171.60	32-29-22-44-0058 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	375.00	\$153.75	
		Citywide Street Lighting	0.58	540.00	\$313.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$638.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$638.55

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Oconnor	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	32-29-22-44-0061
Hazel Oconnor	LYMAN DAYTON'S ADDITION TO	Citywide Street Lighting	0.58	73.00	\$42.34	
649 Short St	THE CITY OF ST. PAUL SUBJ TO RD; EX NELY 6 FT LOTS 4 & LOT 5 BLK 64				<u>\$72.27</u>	

*** Owner and Taxpayer ***

***649 SHORT ST**

*Ward: 7

*Pending as of: 8/24/2021

Total Assessment:	\$72.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.27

City Of St Paul	THOMPSON'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	151.00	\$157.04	32-29-22-44-0064
25 4th St W Rm 1000	BLOCK 58, LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.41	195.00	\$79.95	
St Paul MN 55102-1692	ADDITION LOTS 12 THRU 15	Citywide Street Lighting	0.58	346.00	\$200.68	
					<u>\$437.67</u>	

EXEMPT

*** Owner and Taxpayer ***

***208 MOUNDS BLVD**

*Ward: 7

*Pending as of: 8/24/2021

Total Assessment:	\$437.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$437.67

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2227 University Qozb Llc Attn: Robb Lubenow 1834 38th St Minneapolis MN 55407-2964 *2225 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/24/2021	HEWITTS OUT LOTS LOT 61 1/2	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.58 0.00	200.00 200.00 100.00	\$208.00 \$116.00 \$0.00 <u>\$324.00</u>	32-29-23-11-0015
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$324.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.00	
Mdc Limited Partnership 5320 W 23rd St Ste 205 St Louis Park MN 55416-1667 *2225 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/24/2021	HEWITTS OUT LOTS LOT 61 1/2	*** Owner ***				32-29-23-11-0015
		Total Assessment:			\$324.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.00	
2227 University Qozb Llc Attn: Robb Lubenow 1834 38th St Minneapolis MN 55407-2964 *2224 CHARLES AVE *Ward: 4 *Pending as of: 8/24/2021	HEWITTS OUT LOTS EX S 260 FT, LOT 63 & EX S 260 FT OF THE E 35 FT LOT 62	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.58 0.00	200.00 200.00 50.00	\$208.00 \$116.00 \$0.00 <u>\$324.00</u>	32-29-23-11-0016
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$324.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.00	
Mdc Limited Partnership 5320 W 23rd St Ste 205 St Louis Park MN 55416-1667 *2224 CHARLES AVE *Ward: 4 *Pending as of: 8/24/2021	HEWITTS OUT LOTS EX S 260 FT, LOT 63 & EX S 260 FT OF THE E 35 FT LOT 62	*** Owner ***				32-29-23-11-0016
		Total Assessment:			\$324.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.00	

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>
Mcdonalds Corp Attn Cindy Allbritton Po Box 182571 Columbus OH 43218-2571	HEWITTS OUT LOTS E 35 FT OF S 260 FT OF LOT 62 & S 260 FT OF LOT 63	Street Sweeping - Commercial/Art	1.04	395.00	\$410.80	32-29-23-11-0017
		Citywide Street Lighting	0.58	395.00	\$229.10	
		University/Emerald to Rice ASL	0.00	135.00	\$0.00	
					<u>\$639.90</u>	
*2213 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$639.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$639.90	
Holiday Stationstores, Inc Attn: Tax Department 4567 American Blvd W Minneapolis MN 55437-1123	HEWITTS OUT LOTS SWLY 120 FT OF LOT 64 & LOT 65	Street Sweeping - Commercial/Art	1.04	320.00	\$332.80	32-29-23-11-0020
		Citywide Street Lighting	0.58	320.00	\$185.60	
		University/Emerald to Rice ASL	0.00	200.00	\$0.00	
					<u>\$518.40</u>	
*2199 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$518.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$518.40	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	HEWITTS OUT LOTS NWLY 60 FT OF SWLY 150 FT OF LOT 66	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	32-29-23-11-0022 ***EXEMPT***
		Citywide Street Lighting	0.58	60.00	\$34.80	
		University/Emerald to Rice ASL	0.00	60.00	\$0.00	
					<u>\$97.20</u>	
*2179 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$97.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tcs Investments Llc	HEWITTS OUT LOTS NELY 1/4 OF LOT 92	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-11-0030
C/O Thomas C Scanlon		Citywide Street Lighting	0.58	50.00	\$29.00	
477 Curfew St Rear		University/Emerald to Rice ASL	0.00	50.00	\$0.00	
St Paul MN 55104-4912					<u>\$81.00</u>	
*2156 UNIVERSITY AVE W		*** 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	

Mega Farms Llc	HEWITTS OUT LOTS SWLY 1/2 OF LOTS 92 AND 93	Street Sweeping - Commercial/Art	1.04	355.00	\$369.20	32-29-23-11-0044
1261 Josephine Rd		Citywide Street Lighting	0.58	355.00	\$205.90	
Roseville MN 55113-1804					<u>\$575.10</u>	
*636 VANDALIA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$575.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$575.10	

Waldorf Corporation	HEWITTS OUT LOTS SELY 1/2 OF VAC HAMPDEN AVE ADJ NELY 1/2 OF VAC WABASH AVE ADJ ALL OF VAC PILLSBURY AVE BETWEEN LOTS 109 & 110 ALL OF VAC MYRTLE AVE BETWEEN CL OF VAC PILLSBURY	Street Sweeping - Commercial/Art	1.04	517.00	\$537.68	32-29-23-11-0053
Attn Gwen W Collins		Citywide Street Lighting	0.58	517.00	\$299.86	
3950 Shackelford Road					<u>\$837.54</u>	
Duluth GA 30096-1858		*** Owner and Taxpayer ***				
*2236 MYRTLE AVE		Total Assessment:			\$837.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$837.54	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome Properties Inc Po Box 7028 Minneapolis MN 55407-0028	HEWITTS OUT LOTS NWLY 5 FT OF NELY 132 FT OF LOT 94 & NELY 1/2 OF LOT 93	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	32-29-23-11-0058
		Citywide Street Lighting	0.58	100.00	\$58.00	
		University/Emerald to Rice ASL	0.00	100.00	\$0.00	
					\$162.00	
*2144 UNIVERSITY AVE W						
*Ward: 4						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.00

Msm Llc 6639 Orchid Ln N Maple Grove MN 55311-3263	ROBBINS AND OTHER'S REARRANGEMENT PART LYING SWLY OF MN TFR RR R/W OF FOL; NWLY 10 FT OF LOT 3 & ALL OF LOT 4 TOGETHER WITH SLY 171.5 FT OF LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.04	210.00	\$218.40	32-29-23-11-0060
		Citywide Street Lighting	0.58	210.00	\$121.80	
		University/Emerald to Rice ASL	0.00	210.00	\$0.00	
					\$340.20	
*2121 UNIVERSITY AVE W						
*Ward: 4						
*Pending as of: 8/24/2021						
*** 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

Planned Parenthood Mn Nd Sd Fund 671 Vandalia St St Paul MN 55114-1312	Subj To Rd; Ex Swly 120 Ft; Lot 64 And Lot 65 And Part Lying Nely Of Swly 180 Ft And The Nely 30 Ft Of Nwly 60 Ft Of The Swly 180 Ft Of Lot 66 And Ex Road; Part Lying Nely Of Swly 180 Ft Of Lot 67	Street Sweeping - Commercial/Art	1.04	688.00	\$715.52	32-29-23-11-0067
		Citywide Street Lighting	0.58	688.00	\$399.04	
					\$1,114.56	
*0 VANDALIA ST						
*Ward: 4						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,114.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,114.56

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mccann Developments 2300 Myrtle Ave #280 St Paul MN 55114-1899	HEWITTS OUT LOTS NELY 110 FT OF SELY 1/2 OF LOT 79 AND EX NWLY 44 2/10 FT THE NELY 75 FT OF NWLY 1/2 OF LOT 79	Street Sweeping - Commercial/Art	1.04	166.00	\$172.64	32-29-23-12-0009
		Citywide Street Lighting	0.58	166.00	\$96.28	
		University/Emerald to Rice ASL	0.00	56.00	\$0.00	
					\$268.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$268.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$268.92

***2292 UNIVERSITY AVE W**

*Ward: 4

*Pending as of: 8/24/2021

Waldorf Corporation Attn Gwen W Collins 3950 Shackleford Road Duluth GA 30096-1858	HEWITTS OUT LOTS VAC WABASH AVE ACCRUING & FOL; SUBJ TO ALLEY OVER SELY 20 FT; LOT 103 & ALL OF LOT 102	Street Sweeping - Commercial/Art	1.04	550.00	\$572.00	32-29-23-12-0023
		Citywide Street Lighting	0.58	550.00	\$319.00	
					\$891.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$891.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$891.00

***2280 MYRTLE AVE**

*Ward: 4

*Pending as of: 8/24/2021

Waldorf Corporation Attn Gwen W Collins 3950 Shackleford Road Duluth GA 30096-1858	HEWITTS OUT LOTS PART NELY OF ALLEY OF LOT 104 AND OF NWLY 50 FT OF LOT 105	Street Sweeping - Commercial/Art	1.04	150.00	\$156.00	32-29-23-12-0024
		Citywide Street Lighting	0.58	150.00	\$87.00	
					\$243.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$243.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$243.00

***2256 MYRTLE AVE**

*Ward: 4

*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Waldorf Corporation Attn Gwen W Collins 3950 Shackelford Road Duluth GA 30096-1858	HEWITTS OUT LOTS WITH ESMTS AS DESC IN DOC 2081266; VAC HAMPDEN AVE ACCRUING & FOL; SELY 50 FT OF PART NELY OF ALLEY OF LOT 105	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	32-29-23-12-0026
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$145.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$145.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$145.80
Sewell Properties Llc 16 Park Lane Mpls MN 55416-4340	HEWITTS OUT LOTS SUBJ TO ESMT; VAC STS ACCRUING & EX NELY 150 FT; LOTS 80 81	Street Sweeping - Commercial/Art	1.04	368.00	\$382.72	32-29-23-12-0035
		Citywide Street Lighting	0.58	368.00	\$213.44	
					\$596.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$596.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$596.16
Sewel Properties Llc 16 Park Lane Mpls MN 55416-4340	HEWITTS OUT LOTS SUBJ TO ESMT; VAC ST ACCRUING & EX NELY 150 FT LYING NWLY OF SELY 87 FT & EX NELY 125 OF SELY 87 FT; LOT 82	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	32-29-23-12-0036
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$162.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Midtown Commons 2300 Myrtle Ave #280 St Paul MN 55114-1899	HEWITTS OUT LOTS VAC ST ACCRUING IN DOC NO.2829884 & LOT 76	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	32-29-23-12-0038
		Citywide Street Lighting	0.58	100.00	\$58.00	
		University/Emerald to Rice ASL	0.00	100.00	\$0.00	
					\$162.00	
*2334 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.00

Midtown Commons 2300 Myrtle Ave #280 St Paul MN 55114-1899	HEWITTS OUT LOTS VAC ST ACCRUING IN DOC NO.2829884 & FOL NWLY 9 FT OF SWLY 11 FT 2 IN OF NELY 94.5 FT OF LOT 78 & ALL OF LOT 77	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	32-29-23-12-0039
		Citywide Street Lighting	0.58	100.00	\$58.00	
		University/Emerald to Rice ASL	0.00	100.00	\$0.00	
					\$162.00	
*2324 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.00

Mccann Developments 2300 Myrtle Ave #280 St Paul MN 55114-1899	HEWITTS OUT LOTS VAC ST ACCRUING IN DOC NO.2829884 & FOL EX NELY 75 FT; THE NWLY 1/2 OF LOT 79 ALSO; EX NWLY 9 FT OF SWLY 11 FT 2 IN OF NELY 94.5 FT & EX NELY 75 FT LYING SELY OF	Street Sweeping - Commercial/Art	1.04	83.00	\$86.32	32-29-23-12-0040
		Citywide Street Lighting	0.58	83.00	\$48.14	
		University/Emerald to Rice ASL	0.00	83.00	\$0.00	
					\$134.46	
*2314 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$134.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.46

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sewell Properties Llc 16 Park Lane Mpls MN 55416-4340 *2291 MYRTLE AVE *Ward: 4 *Pending as of: 8/24/2021	HEWITTS OUT LOTS VAC ST ACCRUING IN DOC NO.2829884 & FOL EX NELY 110 FT; THE SELY 1/2 OF LOT 79	Street Sweeping - Commercial/Art	1.04	240.00	\$249.60	32-29-23-12-0041
		Citywide Street Lighting	0.58	240.00	\$139.20	
					\$388.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$388.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$388.80
Raymond Partners Llc 2300 Myrtle Ave #280 St Paul MN 55114-1899 *700 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	HEWITTS OUT LOTS WITH ESMTS EX NELY 70 FT; LOT 98 AND THE SWLY 1/2 OF LOT 99	Street Sweeping - Commercial/Art	1.04	481.00	\$500.24	32-29-23-12-0045
		Citywide Street Lighting	0.58	481.00	\$278.98	
					\$779.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$779.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$779.22
Cmc Heartland Partners C/O Canadian Pacific Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 VANDALIA ST *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY A 100 FT MOL WIDE RR R/W AS RELOCATED WITHIN R/W OF HWY 392 BEING PART OF N 1/2 OF SEC 32 T 29 R 23 AND BEING PART OF FOL BLKS A	Street Sweeping - Commercial/Art	1.04	1,332.00	\$1,385.28	32-29-23-13-0001
		Citywide Street Lighting	0.58	1,332.00	\$772.56	
					\$2,157.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2,157.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,157.84

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Waldorf Corporation Attn Gwen W Collins 3950 Shackelford Road Duluth GA 30096-1858 *2250 WABASH AVE *Ward: 4 *Pending as of: 8/24/2021	HEWITTS OUT LOTS WABASH AVE ACCRUING AS VAC IN TS DOC 571960 & ABST DOCS 991319, 1564614 & 1829846 & RAYMOND AVE ACCRUING AS VAC IN DOC 1645101 & RAILWAY PLACE & HAMPDEN AVE	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	1,005.00 1,005.00	\$1,045.20 \$582.90 <u>\$1,628.10</u>	32-29-23-13-0002
					Total Assessment:	\$1,628.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,628.10
Eric D Eccleston Jr Brenda K Eccleston 534 Raymond Ave St Paul MN 55104-5022 *534 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	86.00 135.00 86.00	\$35.26 \$18.90 \$49.88 <u>\$104.04</u>	32-29-23-13-0003
					Total Assessment:	\$104.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.04
Alanna M Barry 526 Raymond Ave St Paul MN 55104-5022 *526 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	48.00 75.00 48.00	\$19.68 \$10.50 \$27.84 <u>\$58.02</u>	32-29-23-13-0004
					Total Assessment:	\$58.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.02

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David John Karjanen Maria Bianet Castellanos 522 Raymond Ave St Paul MN 55104-5022	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL NW 1/4 OF LOT 19 AND N 1/2 OF LOTS 16 THRU LOT 18 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44	32-29-23-13-0005
					\$67.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.32
Adam Aalgaard Karen Aalgaard 518 Raymond Ave St Paul MN 55104-5022	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ & FOL; S 1/2 OF LOTS 16 THRU LOT 18 BLK 4 & EX NW 1/4; LOT 19 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	110.00 110.00	\$45.10 \$63.80	32-29-23-13-0006
					\$108.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.90
Kevin P Molloy 2222 St Anthony Ave St Paul MN 55104-5030	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	32-29-23-13-0015
					\$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

***522 RAYMOND AVE**

*Ward: 4

*Pending as of: 8/24/2021

***518 RAYMOND AVE**

*Ward: 4

*Pending as of: 8/24/2021

***2222 ST ANTHONY AVE**

*Ward: 4

*Pending as of: 8/24/2021

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel F Campion Jr 2220 St Anthony Ave St Paul MN 55104-5030 *2220 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	32-29-23-13-0016
*** 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	
Sharon S Kimmons 2216 St Anthony Ave St Paul MN 55104-5030 *2216 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	32-29-23-13-0017
*** 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	
Cm Equity Group Llc 9059 Moriset Ct Delray Beach FL 33446-3684 *2214 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	32-29-23-13-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel D Oakland 13750 Reimer Dr N Maple Grove MN 55311-2219 *2210 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-23-13-0020
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40
Christopher C Loth Andrea Osborne Loth 2206 St Anthony Ave St Paul MN 55104-5030 *2206 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL NWLY 10 FT OF LOT 4 & ALL OF LOT 5 BLK 3	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-13-0021
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2202 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL EX NWLY 10 FT, LOT 4 & NWLY 20 FT OF LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-13-0022
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen T Cooper	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	32-29-23-13-0023
Sherrie M Cooper	THE CITY OF ST. PAUL EX NWLY 20	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	
2198 St Anthony Ave	FT, LOT 3 & NWLY 30 FT OF LOT 2	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-5030	BLK 3	Citywide Street Lighting	0.58	32.00	\$18.56	
					\$52.89	
*2198 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$52.89				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$52.89				
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Robert Lundquist	EBERHARD'S RE. E 10 FT OF LOT 5	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-13-0029
Marjean Hagerty	AND EX E 50 FT LOT 4	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
*2331 BEVERLY RD		*** 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				
<hr/>						
Scott Radtke	EBERHARD'S RE. W 50 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-13-0031
Elizabeth B Radtke		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*2319 BEVERLY RD		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2230 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL ALL OF VAC ALLEY ADJ & FOL. PART OF LOT 22 LYING SELY OF EXT NWLY LINE OF LOT 1 & SUBJ TO ST; LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-23-13-0043
		Street Sweeping - Residential Stree	0.41	103.00	\$42.23	
		Citywide Street Lighting	0.58	143.00	\$82.94	
*** Owner and Taxpayer ***						
Total Assessment:					\$166.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$166.77	

Frank Hamel 2301 Beverly Rd St Paul MN 55104-5003 *2301 BEVERLY RD *Ward: 4 *Pending as of: 8/24/2021	EBERHARD'S RE. E 20 FT OF LOT 2 & ALL OF LOT 1	Street Sweeping - Residential Stree	0.41	165.00	\$67.65	32-29-23-13-0045
		Alley Sweeping	0.14	220.00	\$30.80	
		Citywide Street Lighting	0.58	165.00	\$95.70	
*** Owner and Taxpayer ***						
Total Assessment:					\$194.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$194.15	

Superior Llc 2211 County Road C2 W Roseville MN 55113-1009 *600 MONTGOMERY ST *Ward: 4 *Pending as of: 8/24/2021	HEWITTS OUT LOTS VAC NELY 7 FT OF WABASH AVE ADJ AND FOL VAC SELY 10 FT OF MONTGOMERY ST ADJ AND LOTS 118 AND LOT 119	Street Sweeping - Commercial/Art	1.04	757.00	\$787.28	32-29-23-14-0002	
		Citywide Street Lighting	0.58	757.00	\$439.06		
							<u>\$1,226.34</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$1,226.34		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$1,226.34		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Workshop Vandalia Owner Llc C/O Sam Ankin 445 N Wells St Ste 302 Chicago IL 60654-4581 *550 VANDALIA ST *Ward: 4 *Pending as of: 8/24/2021	HEWITTS OUT LOTS NWLY 1/2 OF VAC ST E OF AND ADJ LOTS 135 AND 145 ALSO LOTS 132 THRU 135 AND 145 THRU 147 AND SUBJ TO HWY LOT 148	Street Sweeping - Commercial/Art	1.04	982.00	\$1,021.28	32-29-23-14-0005
		Citywide Street Lighting	0.58	982.00	\$569.56	
					\$1,590.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,590.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,590.84
Fulford Family Partnership Lp 4725 Excelsior Blvd Ste 300 Minneapolis MN 55416-3046 *503 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/24/2021	HEWITTS OUT LOTS VAC STS ACCRUING & PART OF LOT 140 DESC AS COM AT SE COR OF SD LOT 140 TH S ON EXT EL SD LOT 44.23 FT TO SWLY LINE OF RAILWAY PLACE & PT OF BEG. TH NWLY ON SD SWLY	Street Sweeping - Commercial/Art	1.04	154.00	\$160.16	32-29-23-14-0013
		Citywide Street Lighting	0.58	154.00	\$89.32	
					\$249.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$249.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$249.48
Midway Fuel Inc Po Box 64110 St Paul MN 55164-0110 *543 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/24/2021	HEWITTS OUT LOTS VAC ST ACCRUING IN DOC NO.2730993 ACCRUING & LOT 122	Street Sweeping - Commercial/Art	1.04	345.00	\$358.80	32-29-23-14-0015
		Citywide Street Lighting	0.58	345.00	\$200.10	
					\$558.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$558.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$558.90

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>
Westport St Paul Self Storage Llc C/O Westport Properties Inc 2201 Dupont Dr Suite 700 Irvine CA 92612-7521	LOTS 114 THRU LOT 117	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,460.00 1,460.00	\$1,518.40 \$846.80	32-29-23-14-0020
*** Owner and Taxpayer ***					<u>\$2,365.20</u>	
					Total Assessment:	\$2,365.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,365.20
Mbj Development Corp 1905 Stevens Ave S Unit B Mpls MN 55403-3871	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 72 5/10 FT OF FOL N 10 FT OF LOT 23 AND ALL OF LOT 24 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	73.00 73.00	\$75.92 \$42.34	32-29-23-21-0016
*** Owner and Taxpayer ***					<u>\$118.26</u>	
					Total Assessment:	\$118.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.26
Gene E Christianson Bernard G Christianson 1809 Malvern St Lauderdale MN 55113-5239	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1 AND LOT 2 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	224.00 224.00	\$232.96 \$129.92	32-29-23-21-0017
*** Owner and Taxpayer ***					<u>\$362.88</u>	
					Total Assessment:	\$362.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$362.88

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>
Rf Holding Llc 9 Birchwood Rd Mahtomedi MN 55115-1824 *710 PELHAM BLVD *Ward: 4 *Pending as of: 8/24/2021	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 10 FT LOT 23 AND ALL OF LOT 22 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	90.00 90.00	\$93.60 \$52.20 <u>\$145.80</u>	32-29-23-21-0018
			*** Owner and Taxpayer ***			
					Total Assessment:	\$145.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$145.80
Midwest Associates I Llc 670 Pelham Blvd St Paul MN 55114-1719 *670 PELHAM BLVD *Ward: 4 *Pending as of: 8/24/2021	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 3 THRU LOT 21 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,214.00 1,214.00	\$1,262.56 \$704.12 <u>\$1,966.68</u>	32-29-23-21-0019
			*** Owner and Taxpayer ***			
					Total Assessment:	\$1,966.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,966.68
662 Cromwell Llc C/O Roseville Properties Management Co 2575 Fairview Ave N Suite 250 Roseville MN 55113-2615 *661 PELHAM BLVD *Ward: 4 *Pending as of: 8/24/2021	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. ALL OF BLOCK A IN GEO H WATSON'S THIRD ADDITION & IN SD BAKER'S ADD EX N 3.60 FT BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,440.00 1,440.00	\$1,497.60 \$835.20 <u>\$2,332.80</u>	32-29-23-21-0035
			*** Owner and Taxpayer ***			
					Total Assessment:	\$2,332.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,332.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sewall Gear Llc	Ex Part Lying Sly Of A Line Desc As Beg	Street Sweeping - Commercial/Art	1.04	457.00	\$475.28	32-29-23-21-0038
Co Wellington Management Inc	At A Pt On The W Line Of Lot 18 Blk 18	Citywide Street Lighting	0.58	457.00	\$265.06	
1625 Energy Park Dr Ste 100	Dist 49.34 Ft N Of The Sw Cor Of Sd Lot				<u>\$740.34</u>	
St Paul MN 55108-2735	18 Thence E 91.73 Ft Thence N 2 Ft	*** Owner and Taxpayer ***				
*705 RAYMOND AVE	Thence E To E Line Of Lot 19 And There					
*Ward: 4	Term; Lots 18 And Lot 19 Together With					
*Pending as of: 8/24/2021		Total Assessment:			\$740.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$740.34	
Grotto Co Llc	Lots 5 And Lot 6 Blk 18	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	32-29-23-21-0039
215 Grotto St S		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55105-3508					<u>\$162.00</u>	
*693 RAYMOND AVE		*** 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	
Metropolitan Council	LOT 7 BLK 18	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-21-0040
Attn Linda Thayer, Office Of General		Citywide Street Lighting	0.58	50.00	\$29.00	
Counsel					<u>\$81.00</u>	
390 N Robert St		*** Owner and Taxpayer ***				
St Paul MN 55101-1805		Total Assessment:			\$81.00	
*689 RAYMOND AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Waldorf Corporation Attn Gwen W Collins 3950 Shackleford Road Duluth GA 30096-1858	LOTS 8 TRU LOT 17 BLK 18	Street Sweeping - Commercial/Art	1.04	513.00	\$533.52	32-29-23-21-0041
		Street Sweeping - Residential Stree	0.41	250.00	\$102.50	
		Citywide Street Lighting	0.58	763.00	\$442.54	
					<u>\$1,078.56</u>	
*685 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,078.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,078.56	

Breit Ramsey Industrial Owner Llc C/O Portfolio Manager Po Box 33062 Charlotte NC 28233-3062	GEO. H WATSONS RE-AR	Street Sweeping - Commercial/Art	1.04	836.00	\$869.44	32-29-23-21-0042
	SUBJ TO BLVD, HWY & SPUR RY R/W BLKS A & BLK B	Citywide Street Lighting	0.58	836.00	\$484.88	
					<u>\$1,354.32</u>	
*650 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,354.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,354.32	

Fulford Family Partnership Lp 4725 Excelsior Blvd Ste 300 Minneapolis MN 55416-3046	WINSTON'S ADDITION, ST. PAUL, MINN. PART NLY AND ELY OF WABASH FRONTAGE RD OF FOL	Street Sweeping - Commercial/Art	1.04	678.00	\$705.12	32-29-23-22-0004
	SUBJ TO ESMTS AND EX N 30 FT OF E 220 FT A 40 FT WIDE STRIP IN THE W	Citywide Street Lighting	0.58	678.00	\$393.24	
	844 56/100 FT OF NW 1/4 OF SEC 32 T				<u>\$1,098.36</u>	
*2550 WABASH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,098.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,098.36	

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>
767 Eustis Llc C/O Suntide Com Realty 2550 University Ave W Ste 416s St Paul MN 55114-1904	Unit 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	952.00 952.00	\$990.08 \$552.16 <u>\$1,542.24</u>	32-29-23-22-0007
		*** Owner and Taxpayer ***				
				Total Assessment:	\$1,542.24	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$1,542.24	
St Paul Leased Housing Associates Ix Lllp Attn Owen C Metz 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644	LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	273.00 273.00	\$283.92 \$158.34 <u>\$442.26</u>	32-29-23-22-0011
		*** Owner and Taxpayer ***				
				Total Assessment:	\$442.26	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$442.26	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	PARK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	252.00 252.00	\$262.08 \$146.16 <u>\$408.24</u>	32-29-23-22-0012
		*** Owner and Taxpayer ***				
				Total Assessment:	\$408.24	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$408.24	

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>
Frank Dennis Kurkowski Tr 610 Clifford St St Paul MN 55104-4906 *610 CLIFFORD ST *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY; LOTS 2 & LOT 3 BLK 10	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	32-29-23-23-0001
		Street Sweeping - Residential Stree	0.41	26.00	\$10.66	
		Alley Sweeping	0.14	66.00	\$9.24	
		Citywide Street Lighting	0.58	88.50	\$51.33	
					\$136.23	
*** Owner and Taxpayer ***						
					Total Assessment:	\$136.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.23
Peter Mcelligott Natalie Mcelligott 594 Clifford St St Paul MN 55104-4906 *594 CLIFFORD ST *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 10	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0004
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *580 CLIFFORD ST *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. S 30 FT OF LOT 9 AND EX S 10 FT LOT 10 BLK 10	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0006
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 P Thuente	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	32-29-23-23-0009
Kathryn Thuente	MINN. LOTS 12 AND LOT 13 BLK 10	Alley Sweeping	0.14	100.00	\$14.00	
2495 Beverly Rd		Citywide Street Lighting	0.58	88.50	\$51.33	
St Paul MN 55104-4943					<u>\$101.62</u>	
*2495 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$101.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.62	
Lawrence A Tuthill	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	108.50	\$44.49	32-29-23-23-0010
Marga L Tuthill	MINN. LOTS 14 AND LOT 15 BLK 10	Alley Sweeping	0.14	29.00	\$4.06	
547 Eustis St		Citywide Street Lighting	0.58	108.50	\$62.93	
St Paul MN 55104-4921					<u>\$111.48</u>	
*547 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$111.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.48	
James J Knutson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0012
563 Eustis St	MINN. LOT 18 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4921		Citywide Street Lighting	0.58	40.00	\$23.20	
*563 EUSTIS ST					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim K Kusnier	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0013
567 Eustis St	MINN. LOT 19 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4921		Citywide Street Lighting	0.58	40.00	\$23.20	
*567 EUSTIS ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
David B Trampe	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	32-29-23-23-0016
Marsha K Leffler	MINN. S 16 FT OF LOT 24 AND EX S 8	Alley Sweeping	0.14	48.00	\$6.72	
589 Eustis St	FT LOT 23 BLK 10	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55104-4921					\$54.24	
*589 EUSTIS ST						
*Ward: 4		*** 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	
Timothy Mcguire	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	32-29-23-23-0017
593 Eustis St	MINN. S 24 FT OF LOT 25 AND EX S 16	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55104-4921	FT LOT 24 BLK 10	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55104-4921					\$54.24	
*593 EUSTIS ST						
*Ward: 4		*** 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>
Scott D Grubich 601 Eustis St St Paul MN 55104-4921	DESNOYER PARK RAMSEY CO., MINN. S 32 FT OF LOT 26 AND EX S 24 FT LOT 25 BLK 10	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	32-29-23-23-0018
		Alley Sweeping	0.14	48.00	\$6.72	
		Citywide Street Lighting	0.58	48.00	\$27.84	
					<u>\$54.24</u>	
*601 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Allan H Blatherwick 609 Eustis St St Paul MN 55104-4921	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY AND EX S 32 FT LOT 26 AND ALL OF LOT 27 BLK 10	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	32-29-23-23-0019
		Street Sweeping - Residential Stree	0.41	24.00	\$9.84	
		Alley Sweeping	0.14	36.00	\$5.04	
		Citywide Street Lighting	0.58	86.50	\$50.17	
					<u>\$130.05</u>	
*609 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:			\$130.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.05	
Norman A Lundquist 2511 Beverly Rd St Paul MN 55104-4905	DESNOYER PARK RAMSEY CO., MINN. EX E 57 FT LOTS 8 9 AND LOT 10 BLK 11	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	32-29-23-23-0023
		Citywide Street Lighting	0.58	72.00	\$41.76	
					<u>\$71.28</u>	
*2511 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4						
*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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tho Thi Anh Nguyen 601 Clifford St St Paul MN 55104-4907 *601 CLIFFORD ST *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. N 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 11	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0027
		Citywide Street Lighting	0.58	60.00	\$34.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	
Gregg Gridley Linda S Froiland Gridley 607 Clifford St St Paul MN 55104-4907 *607 CLIFFORD ST *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY; LOT 15 BLK 11	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	32-29-23-23-0028
		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
		Citywide Street Lighting	0.58	82.50	\$47.85	
				<u>\$121.05</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$121.05	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.05	
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *606 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY LOTS 1 THRU LOT 5 BLK 13	Street Sweeping - Commercial/Art	1.04	150.00	\$156.00	32-29-23-23-0030
		Street Sweeping - Residential Stree	0.41	190.00	\$77.90	
		Citywide Street Lighting	0.58	340.00	\$197.20	
				<u>\$431.10</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$431.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$431.10	

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>
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *598 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. LOT 6 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0031
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *594 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. LOT 7 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0032
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *590 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. LOT 8 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0033
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *586 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. LOT 9 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0034
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *582 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. LOT 10 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0035
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *578 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0036
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0037
Shirley A Olson Trustee	MINN. LOT 12 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
3109 Stinson Blvd Ne					\$39.60	
St Anthony MN 55418-2337		*** Owner ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
<hr/>						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0037
8023 Lake Dr	MINN. LOT 12 BLK 13					
Forest Lake MN 55025-8477						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
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Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0038
Shirley A Olson Trustee	MINN. LOT 13 BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
3109 Stinson Blvd Ne					\$39.60	
St Anthony MN 55418-2337		*** Owner ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
<hr/>						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0038
8023 Lake Dr	MINN. LOT 13 BLK 13					
Forest Lake MN 55025-8477						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *611 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. EX LOTS 14 AND 15 AND EX NELY 1/2 OF VAC ALLEY ADJ AND LOTS 14 AND 15 AND SUBJ TO HWY VAC ALLEY IN AND BLK 14	Street Sweeping - Commercial/Art	1.04	130.00	\$135.20	32-29-23-23-0045
		Street Sweeping - Residential Stree	0.41	453.00	\$185.73	
		Citywide Street Lighting	0.58	583.00	\$338.14	
					\$659.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$659.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$659.07

Jon Athmann Emily Bruggeman 571 Frontenac Place St Paul MN 55104-4947 *571 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND FOL LOTS 14 AND LOT 15 BLK 14	Street Sweeping - Residential Stree	0.41	107.50	\$44.08	32-29-23-23-0046
		Citywide Street Lighting	0.58	107.50	\$62.35	
*** Owner and Taxpayer ***						
					Total Assessment:	\$106.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.43

Clint Pidlubny Jacqueline Pidlubny 568 Frontenac Place St Paul MN 55104-4925 *568 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NWLY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0047
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl Arkin John Samuelson 540 Frontenac Place St Paul MN 55103-4925	DESNOYER PARK RAMSEY CO., MINN. SELY 10 FT OF LOT 6 AND ALL OF LOT 7 BLK 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0051
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Sheri A Smmith Douglas R Christiano 536 Frontenac Pl St Paul MN 55104-4925	DESNOYER PARK RAMSEY CO., MINN. LOT 8 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0052
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Bradley W Neal 524 Frontenac Pl St Paul MN 55104-4925	DESNOYER PARK RAMSEY CO., MINN. SELY 20 FT OF LOT 10 NWLY 3/4 OF LOT 12 AND ALL OF LOT 11 BLK 15	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	32-29-23-23-0054
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$89.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith E Connor Trustee 2502 Beverly Rd St Paul MN 55104-4944 *2502 BEVERLY RD *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. LOT 24 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	32-29-23-23-0061
*** 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	
Lulu Yin Anthony Michael Dean 2510 Beverly Rd St Paul MN 55104-4944 *2510 BEVERLY RD *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 <u>\$99.00</u>	32-29-23-23-0063
*** Owner and Taxpayer ***						
			Total Assessment:		\$99.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.00	
Meshach Weber 600 Desnoyer Ave St Paul MN 55104-4918 *600 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NWLY 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	32-29-23-23-0067
*** Owner and Taxpayer ***						
			Total Assessment:		\$56.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey R Schultz 596 Desnoyer Ave St Paul MN 55104-4918	DESNOYER PARK RAMSEY CO., MINN. EX NWLY 10 FT LOT 5 AND EX SELY 20 FT LOT 6 BLK 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0068
		Alley Sweeping	0.14	41.00	\$5.74	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$55.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.24
Curt T Black 590 Desnoyer Ave St Paul MN 55104-7685	DESNOYER PARK RAMSEY CO., MINN. SELY 20 FT OF LOT 6 AND EX SELY TRIANGULAR PART BEING 125 FT ON SELY L AND 5 FT ON SWLY L LOT 7 BLK 16	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-23-23-0069
		Alley Sweeping	0.14	53.00	\$7.42	
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$61.87	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.87
Ann M Balsimo 582 Desnoyer Ave St Paul MN 55104-4918	DESNOYER PARK RAMSEY CO., MINN. SELY TRIANGULAR PART BEING 125 FT ON SELY L AND 5 FT ON SWLY L OF LOT 7 AND EX SELY TRIANGULAR PART BEING 3 32/100 FT ON NELY L AND 125 FT ON SELY L	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-23-23-0070
		Alley Sweeping	0.14	31.00	\$4.34	
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$48.89	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.89

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Alana Dixson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0073	
Adam Robinson	MINN. EX NWLY 10 FT LOT 10 AND	Alley Sweeping	0.14	47.00	\$6.58		
572 Desnoyer Ave	NWLY 20 FT OF LOT 11 BLK 16	Citywide Street Lighting	0.58	50.00	\$29.00		
St Paul MN 55104-4918					<u>\$56.08</u>		
*572 DESNOYER AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$56.08	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$56.08	

Barbara Frances Sarapas	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0076	
560 Desnoyer Ave	MINN. SELY 30 FT OF LOT 13 AND	Alley Sweeping	0.14	50.00	\$7.00		
St Paul MN 55104-4918	NWLY 20 FT OF LOT 14 BLK 16	Citywide Street Lighting	0.58	50.00	\$29.00		
					<u>\$56.50</u>		
*560 DESNOYER AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$56.50	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	32-29-23-23-0080
Shirley A Olson Trustee	MINN. LOT 18 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
3109 Stinson Blvd Ne		Citywide Street Lighting	0.58	82.50	\$47.85	
St Anthony MN 55418-2337					<u>\$87.28</u>	
*515 FRONTENAC PL		*** Owner ***				
*Ward: 4				Total Assessment:	\$87.28	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$87.28	
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0080
8023 Lake Dr	MINN. LOT 18 BLK 16			Total Assessment:	\$87.28	
Forest Lake MN 55025-8477				This Payment:	\$0.00	
*515 FRONTENAC PL				Current Year Principal:	\$0.00	
*Ward: 4				Current Year Interest:	\$0.00	
*Pending as of: 8/24/2021				Payoff Amount:	\$87.28	
Lars E Davidson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0083
Katherine N Phillips	MINN. E 1/2 OF LOT 23 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
531 Frontenac Pl	LOT 22 BLK 16	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-4926					<u>\$67.80</u>	
*531 FRONTENAC PL		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$67.80	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$67.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joy A Benson Trustee 545 Frontenac Place St Paul MN 55104-4926 *545 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. PART OF LOT 26 NWLY OF A L RUN FROM PT ON NLY L OF AND 10 FT SELY FROM NW COR THEREOF TO A PT ON SLY L OF AND 13 7/10 FT SELY FROM SW COR OF SD LOT 26	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 64.00 50.00	\$20.50 \$8.96 \$29.00	32-29-23-23-0087
*** Owner and Taxpayer ***					<u>\$58.46</u>	
Total Assessment:					\$58.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.46	
Edward A Nater 551 Frontenac Place St Paul MN 55104-4926 *551 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. LOT 28 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 44.00 40.00	\$16.40 \$6.16 \$23.20	32-29-23-23-0088
*** Owner and Taxpayer ***					<u>\$45.76</u>	
Total Assessment:					\$45.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.76	
Susan C Hunt 559 Frontenac Place St Paul MN 55104-4926 *559 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	HOLLINGSWORTH ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 39.00 42.00	\$17.22 \$5.46 \$24.36	32-29-23-23-0091
*** Owner and Taxpayer ***					<u>\$47.04</u>	
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	

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>
Richard C Hollingsworth	HOLLINGSWORTH ADDITION LOT 1	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	32-29-23-23-0092
Marjorie J Hollingsworth	BLK 1	Alley Sweeping	0.14	52.00	\$7.28	
565 Frontenac Pl		Citywide Street Lighting	0.58	88.50	\$51.33	
St Paul MN 55104-4926					<u>\$94.90</u>	
*565 FRONTENAC PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$94.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.90	
John Coughlin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	32-29-23-23-0093
Stephanie M Coughlin	MINN. LOTS 24 AND LOT 25 BLK 17	Alley Sweeping	0.14	154.00	\$21.56	
597 Desnoyer Ave		Citywide Street Lighting	0.58	105.00	\$60.90	
St Paul MN 55104-4917					<u>\$125.51</u>	
*597 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$125.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.51	
Susan Frances Leek	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0094
591 Desnoyer Ave	MINN. EX SELY 20 FT LOT 22 AND	Alley Sweeping	0.14	88.00	\$12.32	
St Paul MN 55104-4917	ALL OF LOT 23 BLK 17	Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$71.72</u>	
*591 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.72	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kevin Lee Welk	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	32-29-23-23-0095	
585 Desnoyer Ave	MINN. SELY 20 FT OF LOT 22 AND EX	Alley Sweeping	0.14	89.00	\$12.46		
St Paul MN 55104-4917	SELY 10 FT LOT 21 BLK 17	Citywide Street Lighting	0.58	49.00	\$28.42		
					\$60.97		
*585 DESNOYER AVE							
*Ward: 4							
*Pending as of: 8/24/2021							
					Total Assessment:	\$60.97	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$60.97	
Rachel A Walch	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0096	
Michael J Walch	MINN. SELY 10 FT OF LOT 21 AND	Alley Sweeping	0.14	48.00	\$6.72		
581 Desnoyer Ave	ALL OF LOT 20 BLK 17	Citywide Street Lighting	0.58	50.00	\$29.00		
					\$56.22		
*581 DESNOYER AVE							
*Ward: 4							
*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	
Thomas P Weber	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0098	
Roberta W Weber	MINN. NWLY 20 FT OF LOT 17 AND	Alley Sweeping	0.14	50.00	\$7.00		
567 Desnoyer Ave	SELY 30 FT OF LOT 18 BLK 17	Citywide Street Lighting	0.58	50.00	\$29.00		
					\$56.50		
*567 DESNOYER AVE							
*Ward: 4							
*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>
Barry S Stauning 549 Desnoyer Ave St Paul MN 55104-4917	DESNOYER PARK RAMSEY CO., MINN. LOT 13 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0102
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*549 DESNOYER AVE						
*Ward: 4						
*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

Jeffrey Heikes Jennifer Murphy 544 Desnoyer Ave St Paul MN 55104-4916	DESNOYER PARK RAMSEY CO., MINN. VAC ALLEY ACCRUING IN DOC NO 2142491 & FOL; NWLY 20 FTOF LOT 2 & ALL OF LOT 1 BLK 21	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	32-29-23-23-0103
		Citywide Street Lighting	0.58	97.50	\$56.55	
					\$96.53	
*544 DESNOYER AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.53

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	32-29-23-23-0106
Shirley A Olson Trustee	MINN. LOT 11 BLK 21	Citywide Street Lighting	0.58	120.00	\$69.60	
3109 Stinson Blvd Ne					\$118.80	
St Anthony MN 55418-2337		*** Owner ***				
*491 FRONTENAC PL						
*Ward: 4						
*Pending as of: 8/24/2021						
Total Assessment: \$118.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$118.80						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0106
8023 Lake Dr	MINN. LOT 11 BLK 21					
Forest Lake MN 55025-8477						
*491 FRONTENAC PL						
*Ward: 4						
*Pending as of: 8/24/2021						
Total Assessment: \$118.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$118.80						
Ronald P Matross Tr	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-23-0111
Jeanne K Matross Tr	MINN. LOTS 4 AND LOT 5 BLK 22	Citywide Street Lighting	0.58	80.00	\$46.40	
486 Frontenac Place					\$79.20	
St Paul MN 55104-4923		*** Owner and Taxpayer ***				
*486 FRONTENAC PL						
*Ward: 4						
*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						
Rebecca N Desnoyers	RIVER TERRACE ADDITION	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-23-23-0113
Asa W Hoyt	EMERALD ST AS VAC IN TS DOC	Citywide Street Lighting	0.58	45.00	\$26.10	
636 Desnoyer Ave	404173 AND LOT 5 BLK 1				\$44.55	
St Paul MN 55104-4945		*** Owner and Taxpayer ***				
*636 DESNOYER AVE						
*Ward: 4						
*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>
Andrew O Haeg	RIVER TERRACE ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-23-0114
Mary S Haeg	BLK 1	Citywide Street Lighting	0.58	80.00	\$46.40	
630 Desnoyer Ave					<u>\$79.20</u>	
St Paul MN 55104-4945		*** Owner and Taxpayer ***				
*630 DESNOYER AVE						
*Ward: 4		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
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Tracy K S Yue	RIVER TERRACE ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-23-0116
620 Desnoyer Ave	BLK 1	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-4945					<u>\$79.20</u>	
*620 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
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Kristoffer Snow	RIVER TERRACE ADDITION LOT 1	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	32-29-23-23-0117
616 Desnoyer Ave	BLK 1	Citywide Street Lighting	0.58	86.50	\$50.17	
St Paul MN 55104-4945					<u>\$85.64</u>	
*616 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$85.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
D Michael Shields Michael L Tindell 631 Desnoyer Ave St Paul MN 55104-4919	RIVER TERRACE ADDITION VAC EMERALD ST ACCRUING AND FOL PART OF LOT 4 NWLY OF SWLY EXTENSION OF SELY L OF LOT 3 AND ALL OF SD LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	201.00 201.00	\$82.41 \$116.58 <u>\$198.99</u>	32-29-23-23-0119
		*** 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	
Alexander M Hayday Mary S Pampusch 531 Curfew St St Paul MN 55104-4912	RIVER TERRACE ADDITION EX SWLY 15 FT LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	93.50 93.50	\$38.34 \$54.23 <u>\$92.57</u>	32-29-23-23-0121
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.57	
Louis A Sagert Iii 497 Curfew St St Paul MN 55104-4912	RIVER TERRACE ADDITION VAC EMERALD ST ACCRUING AND FOL SWLY 15 FT OF LOT 1 AND PART SELY OF EXTENDED SELY L OF LOT 3 OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	93.00 93.00	\$38.13 \$53.94 <u>\$92.07</u>	32-29-23-23-0122
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph M Gleason	RIVER TERRACE ADDITION VAC	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	32-29-23-23-0123
Mary S Gleason	EMERALD ST ACCRUING AND LOT 5	Citywide Street Lighting	0.58	85.00	\$49.30	
485 Curfew St	BLK 2				<u>\$84.15</u>	
St Paul MN 55104-4912		*** Owner and Taxpayer ***				
*485 CURFEW ST						
*Ward: 4					Total Assessment:	\$84.15
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.15
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Gordon L Johnson	RIVER TERRACE ADDITION VAC	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	32-29-23-23-0124
610 Otis Ave	EMERALD ST ACCRUING AND FOL	Citywide Street Lighting	0.58	72.00	\$41.76	
St Paul MN 55104-4933	PART OF LOT 6 NWLY OF A L RUN				<u>\$71.28</u>	
*610 OTIS AVE	FROM PT ON NELY L OF AND 135	*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$71.28
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28
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Paul S Martin	RIVER TERRACE ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-23-0128
Victoria L Ryan	BLK 3	Alley Sweeping	0.14	65.00	\$9.10	
494 Curfew St		Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55104-4913					<u>\$73.45</u>	
*494 CURFEW ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$73.45
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.45

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric William Martens 2161 36th St Los Alamos NM 87544-2495	RIVER TERRACE ADDITION LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-23-23-0129
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	75.00	\$43.50	
					\$81.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.11	
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Bradley Tagtow Christine Prissel 586 Otis Ave St Paul MN 55104-4932	RIVER TERRACE ADDITION LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	49.50	\$20.30	32-29-23-23-0130
		Alley Sweeping	0.14	28.00	\$3.92	
		Citywide Street Lighting	0.58	49.50	\$28.71	
					\$52.93	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.93	
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Joseph J Mullen Marie P Louiselle 574 Otis Ave St Paul MN 55104-4932	RIVER TERRACE ADDITION EX NWLY 1 FT FRONT AND REAR LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-23-23-0132
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	75.00	\$43.50	
					\$79.85	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
610 Desnoyer Ave Llc Attn: Jeff Chermak 463 Desnoyer Ave St Paul MN 55104-5254 *610 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. BLK A RIVER TERRACE ADD & IN SD DESNOYER PARK, NWLY 20 FT OF LOT 2 & ALL OF LOT 1 BLK 16	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	32-29-23-23-0137
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	95.00	\$55.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.45	
604 Desnoyer Ave Llc Attn: Jeff Chermak 463 Desnoyer Ave St Paul MN 55104-5254 *604 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SELY 20 FT OF LOT 2 & ALL OF LOT 3 BLK 16	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0138
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Sandi S Wewerka 566 Desnoyer Ave St Paul MN 55104-4918 *566 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO SEWER ESMT; THE SELY 20 FT OF LOT 11 AND EX SELY 30 FT; LOT 13 AND ALL OF LOT 12 BLK 16	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-23-0139
		Alley Sweeping	0.14	70.00	\$9.80	
		Citywide Street Lighting	0.58	70.00	\$40.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek K Johnsen	REGISTERED LAND SURVEY 459	Street Sweeping - Commercial/Art	1.04	27.50	\$28.60	32-29-23-23-0143
Molly Johnsen	TRACT C	Street Sweeping - Residential Stree	0.41	44.50	\$18.25	
27 Cunningham Rd		Citywide Street Lighting	0.58	72.00	\$41.76	
North Oaks MN 55127-4300					<u>\$88.61</u>	
*2519 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4		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	

Erin Kiel	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-23-0146
2534 Beverly Rd	MINN. LOTS 18 & LOT 19 BLK 13	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-4944					<u>\$79.20</u>	
*2534 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

William J Dunnigan Trustee	HOLLINGSWORTH ADDITION THE	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	32-29-23-23-0147
168 Griggs St N	SELY 9 FT OF LOT 30 AND ALL OF	Alley Sweeping	0.14	81.00	\$11.34	
St Paul MN 55104-6407	LOT 29 BLK 16 IN DESNOYER PARK	Citywide Street Lighting	0.58	66.00	\$38.28	
*555 FRONTENAC PL	& IN SD HOLLINGSWORTH ADD LOT				<u>\$76.68</u>	
*Ward: 4	3 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$76.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.68	

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>
Andrew Nordstrom	SUBJ TO ESMT; LOT 20 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0153
Edra Nordstrom		Alley Sweeping	0.14	40.00	\$5.60	
573 Eustis St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4921					<u>\$45.20</u>	
*573 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jacob Heidkamp	LOT 21 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0154
Tho Heidkamp		Alley Sweeping	0.14	40.00	\$5.60	
579 Eustis St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4921					<u>\$45.20</u>	
*579 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nancy L Witt	DESNOYER PARK RAMSEY CO., MINN. N 20 FT OF LOT 3 AND ALL OF LOT 2 BLK 8	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	32-29-23-24-0001
Jason Witt		Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
610 Eustis St		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-4922		Citywide Street Lighting	0.58	92.50	\$53.65	
*610 EUSTIS ST					<u>\$139.35</u>	
*Ward: 4		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary L Jenneke 590 Eustis St St Paul MN 55104-4922	DESNOYER PARK RAMSEY CO., MINN. N 13 FT OF LOT 7 AND ALL OF LOT 6 BLK 8	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-23-24-0004
		Alley Sweeping	0.14	53.00	\$7.42	
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$59.89	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$59.89		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$59.89		
Aamera Siddiqui Kevin Curley 586 Eustis St St Paul MN 55104-4922	DESNOYER PARK RAMSEY CO., MINN. N 26 FT OF LOT 8 AND EX N 13 FT LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-23-24-0005
		Alley Sweeping	0.14	53.00	\$7.42	
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$59.89	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$59.89		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$59.89		
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	DESNOYER PARK RAMSEY CO., MINN. EX N 26 FT LOT 8 AND ALL OF LOT 9 BLK 8	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	32-29-23-24-0006
		Alley Sweeping	0.14	54.00	\$7.56	
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$61.02	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$61.02		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$61.02		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Larson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0009
550 Eustis St	MINN. LOT 14 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4922		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*550 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Aimee Cherry	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	32-29-23-24-0010
544 Eustis St	MINN. LOT 15 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4922		Citywide Street Lighting	0.58	82.50	\$47.85	
					\$87.28	
*544 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4						
*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
Lorance E Wills	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-24-0013
Sandra J Wills	MINN. LOTS 19 AND LOT 20 BLK 8	Alley Sweeping	0.14	80.00	\$11.20	
571 Cromwell Ave		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
*571 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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
Hpa Borrower 2018-1 MI Llc 120 S Riverside Plz Suite 2000 Chicago IL 60606-6995 *583 CROMWELL AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. S 10 FT OF LOT 23 AND ALL OF LOT 22 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-24-0015
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Derek M Tompkins Magdalena Stolarska 595 Cromwell Ave St Paul MN 55104-4910 *595 CROMWELL AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. S 30 FT OF LOT 25 AND EX S 20 FT LOT 24 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-24-0017
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Stacy T Barnum Bruce E Barnum 599 Cromwell Ave St Paul MN 55104-4910 *599 CROMWELL AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. EX S 30 FT LOT 25 AND ALL OF LOT 26 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-24-0018
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Beda Martinez	GLENDALÉ ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0023
Edwin Cruz		Alley Sweeping	0.14	40.00	\$5.60	
610 Cromwell Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4911					<u>\$45.20</u>	
*610 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$45.20		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$45.20		
Jonathan Larkin	GLENDALÉ ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0024
Natassja R Larkin		Alley Sweeping	0.14	40.00	\$5.60	
606 Cromwell Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4911					<u>\$45.20</u>	
*606 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$45.20		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$45.20		
Julia E Thomas	GLENDALÉ ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0025
602 Cromwell Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4911		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*602 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$45.20		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$45.20		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean Taylor	GLENDALÉ ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0028
Annie Taylor		Alley Sweeping	0.14	40.00	\$5.60	
590 Cromwell Ave St Paul MN 55104-4911		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*590 CROMWELL AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Jennifer L Gehrig	GLENDALÉ ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0029
586 Cromwell Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4911		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*586 CROMWELL AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Kathleen E Mccoy	GLENDALÉ ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0030
580 Cromwell Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4911		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*580 CROMWELL AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wayne Anthony Smith Jill M Jones 572 Cromwell Ave St Paul MN 55104-4911 *572 CROMWELL AVE *Ward: 4 *Pending as of: 8/24/2021	GLENDALE ADDITION LOT 12 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 <u>\$45.20</u>	32-29-23-24-0032
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Martin L Smith Nina E Carroll 564 Cromwell Ave St Paul MN 55104-4911 *564 CROMWELL AVE *Ward: 4 *Pending as of: 8/24/2021	GLENDALE 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 <u>\$45.20</u>	32-29-23-24-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Austin Kieffaber 560 Cromwell Ave St Paul MN 55104-4911 *560 CROMWELL AVE *Ward: 4 *Pending as of: 8/24/2021	GLENDALE ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	79.00 49.00 79.00	\$32.40 \$6.86 \$45.82 <u>\$85.08</u>	32-29-23-24-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick D Romey	GLENDAL ADDITION LOT 16 BLK	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	32-29-23-24-0036
Kathy S Romey	1	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	
561 Pelham Blvd		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-4940		Citywide Street Lighting	0.58	87.50	\$50.75	
					\$113.93	
*561 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$113.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.93
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Robert M Munson	GLENDAL ADDITION LOT 19 BLK	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-24-0039
Janice A Munson	1	Alley Sweeping	0.14	50.00	\$7.00	
575 Pelham Blvd		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-4940					\$88.00	
*575 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*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
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Matthew A Larson	GLENDAL ADDITION LOT 20 BLK	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-24-0040
Emily Dantuma	1	Alley Sweeping	0.14	50.00	\$7.00	
581 Pelham Blvd		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-4940					\$88.00	
*581 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*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>
Charles Ward 584 Pelham Blvd St Paul MN 55104-4941	DESNOYER PARK RAMSEY CO., MINN. EX BLVD THE FOL EX N 34 FT LOT 8 N 6 FT OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	52.00 52.00 52.00	\$54.08 \$7.28 \$30.16	32-29-23-24-0042
*584 PELHAM BLVD					<u>\$91.52</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.52	
Kari R Munson 578 Pelham Blvd St Paul MN 55104-4941	DESNOYER PARK RAMSEY CO., MINN. EX BLVD N 17 FT OF LOT 11 AND EX N 6 FT LOT 10 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	51.00 51.00 51.00	\$53.04 \$7.14 \$29.58	32-29-23-24-0043
*578 PELHAM BLVD					<u>\$89.76</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.76	
Joseph R Masek Krista M Masek 574 Pelham Blvd St Paul MN 55104-4941	DESNOYER PARK RAMSEY CO., MINN. EX BLVD AND EX N 17 FT LOT 11 AND N 29 FT OF LOT 12 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	52.00 52.00 52.00	\$54.08 \$7.28 \$30.16	32-29-23-24-0044
*574 PELHAM BLVD					<u>\$91.52</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George E Mueller Jr Linda L Mueller 571 Glendale St St Paul MN 55104-5018 *571 GLENDALE ST *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. S 20 FT OF LOT 19 AND EX S 10 FT LOT 18 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	32-29-23-24-0049
*** 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	
Todd R Munson Michelle D Munson 575 Glendale St St Paul MN 55104-5018 *575 GLENDALE ST *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. S 30 FT OF LOT 20 AND EX S 20 FT LOT 19 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	32-29-23-24-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *579 GLENDALE ST *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY EX S 30 FT OF LOT 20 AND ALL OF LOT 21 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	35.00 50.00 35.00	\$14.35 \$7.00 \$20.30	32-29-23-24-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$41.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.65	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin L Gibeault	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	32-29-23-24-0059
Sarah E Gibeault	MINN. SUBJ TO & WITH ESMT; THE	Citywide Street Lighting	0.58	61.00	\$35.38	
4533 Old Ivy Ct	FOL; VAC ALLEY ACCRUING & EX N				\$60.39	
Bettendorf IA 52722-6522	18.8 FT; LOT 8 & ALL OF LOT 7 BLK 9	*** 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
Douglas A Baartman	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	43.50	\$17.84	32-29-23-24-0060
2457 Beverly Rd	MINN. E 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.58	43.50	\$25.23	
St Paul MN 55104-4903	LOT 6 BLK 9				\$43.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.07
Daniel Baker	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	32-29-23-24-0061
Stephanie Dalton	MINN. LOT 5 BLK 9	Citywide Street Lighting	0.58	43.00	\$24.94	
2453 Beverly Rd					\$42.57	
St Paul MN 55104-4903		*** Owner and Taxpayer ***				
					Total Assessment:	\$42.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.57

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hamelot Properties Llc C/O Frank J Hamel 2301 Beverly Rd St Paul MN 55104-5003 *2447 BEVERLY RD *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. EX N 8 FT LOT 3 BLK 9	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	32-29-23-24-0063
		Citywide Street Lighting	0.58	122.00	\$70.76	
					\$120.78	
*** 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
Ashley C Massey Amber S Lee 15147 133rd St N Stillwater MN 55082-9512 *2456 BEVERLY RD *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. PART OF LOT 54 NWLY OF A L RUN FROM A PT ON NELY L 10 FT FROM THE SE COR OF SD LOT TO A PT ON SWLY L 7 FT FROM SW COR AND SELY 1/2 OF LOT 55 BLK 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-24-0065
		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
Jennifer Lynn Claybourne 2436 Beverly Rd St Paul MN 55104-4902 *2436 BEVERLY RD *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SELY 1/2 OF LOT 45 AND ALL OF LOT 44 BLK 22	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-24-0072
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul D Eastwold	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-24-0075
Lynette J Eastwold	MINN. EX NELY 1 FT LOTS 8 AND LOT	Citywide Street Lighting	0.58	80.00	\$46.40	
472 Frontenac Pl	9 BLK 22				<u>\$79.20</u>	
St Paul MN 55104-4923		*** Owner and Taxpayer ***				
*472 FRONTENAC PL						
*Ward: 4		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
City Of St Paul	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.04	400.00	\$416.00	32-29-23-24-0077
25 4th St W Rm 1000	MINN. VAC ALLEY ADJ AND EX	Street Sweeping - Residential Stree	0.41	640.00	\$262.40	
St Paul MN 55102-1692	BLVD LOTS 21 THRU 30 AND ALL OF	Citywide Street Lighting	0.58	1,040.00	\$603.20	
*525 PELHAM BLVD	LOTS 1 THRU LOT 10 BLK 6				<u>\$1,281.60</u>	***EXEMPT***
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$1,281.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,281.60	
Mark J Manderfeld	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	32-29-23-24-0078
Debra J Manderfeld	MINN. N 10 FT OF LOT 13 AND ALL OF	Alley Sweeping	0.14	50.00	\$7.00	
514 Cromwell Ave	LOTS 11 AND LOT 12 BLK 6	Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55104-4908					<u>\$93.13</u>	
*514 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$93.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allen N Saunders Deborah Saunders 493 Pelham Blvd St Paul MN 55104-4939 *493 PELHAM BLVD *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. EX BLVD LOT 18 AND S 20 FT OF LOT 19 BLK 6	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	32-29-23-24-0081
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Amy Sperling 501 Pelham Blvd St Paul MN 55104-4939 *501 PELHAM BLVD *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. EX BLVD N 20 FT OF LOT 19 AND EX BLVD ALL OF LOT 20 BLK 6	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	32-29-23-24-0082
		Alley Sweeping	0.14	20.00	\$2.80	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Stephen J Kodluboy Mary S Kodluboy 484 Pelham Blvd St Paul MN 55104-4938 *484 PELHAM BLVD *Ward: 4 *Pending as of: 8/24/2021	GLENDALE ADDITION LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	32-29-23-24-0086
		Street Sweeping - Residential Stree	0.41	57.50	\$23.58	
		Alley Sweeping	0.14	56.00	\$7.84	
		Citywide Street Lighting	0.58	85.50	\$49.59	
				<u>\$110.13</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.13	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol L Bouchard 2389 Beverly Rd St Paul MN 55104-5038 *2389 BEVERLY RD *Ward: 4 *Pending as of: 8/24/2021	GLENDALE ADDITION EX W 48 FT THE FOL S 1/2 OF LOT 15 AND ALL OF LOTS 13 AND LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	86.00 86.00	\$35.26 \$49.88 <u>\$85.14</u>	32-29-23-24-0088
		*** 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	
Dana Cizinski Benjamin J Cizinski 509 Glendale St St Paul MN 55104-5017 *509 GLENDALE ST *Ward: 4 *Pending as of: 8/24/2021	GLENDALE ADDITION EX S 20 5/10 FT LOT 17 AND SUBJ TO SEWER ESMT LOT 18 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	62.00 62.00 62.00	\$25.42 \$8.68 \$35.96 <u>\$70.06</u>	32-29-23-24-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.06	
Emily A Ronning Jason M Macbride 515 Glendale St St Paul MN 55104-5017 *515 GLENDALE ST *Ward: 4 *Pending as of: 8/24/2021	GLENDALE ADDITION LOT 19 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 41.00 41.00	\$16.81 \$5.74 \$23.78 <u>\$46.33</u>	32-29-23-24-0091
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard L Harrington	GLENDALÉ ADDITION LOT 23 BLK	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-23-24-0094
Lisa K Harrington	2	Alley Sweeping	0.14	41.00	\$5.74	
539 Glendale St		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-5017					<u>\$46.33</u>	
*539 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
3 Gem Properties Llc	GLENDALÉ ADDITION LOT 25 BLK	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-23-24-0096
1524 14th St Se	2	Alley Sweeping	0.14	41.00	\$5.74	
Saint Cloud MN 56304-0001		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$46.33</u>	
*547 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Margaret H Fitzpatrick	GLENDALÉ ADDITION LOT 26 BLK	Street Sweeping - Residential Stree	0.41	75.50	\$30.96	32-29-23-24-0097
553 Glendale St	2	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-5017		Citywide Street Lighting	0.58	75.50	\$43.79	
					<u>\$80.49</u>	
*553 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$80.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony A Blake	DESNOYER PARK RAMSEY CO., MINN. LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	32-29-23-24-0098
Holly K Blake		Alley Sweeping	0.14	40.00	\$5.60	
554 Glendale St		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55104-5016					<u>\$87.28</u>	
*554 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Joseph P Kuechle	DESNOYER PARK RAMSEY CO., MINN. LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0099
548 Glendale St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5016		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*548 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Thomas J Breslain	DESNOYER PARK RAMSEY CO., MINN. LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0101
Marie J Breslain		Alley Sweeping	0.14	40.00	\$5.60	
540 Glendale St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5016					<u>\$45.20</u>	
*540 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor P Hansen	DESNOYER PARK RAMSEY CO., MINN. LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0102
Sarah A Hansen		Alley Sweeping	0.14	40.00	\$5.60	
528 Glendale St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5016					<u>\$45.20</u>	
*528 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Thomas R Dvorak Trustee	DESNOYER PARK RAMSEY CO., MINN. LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0104
Ann E Dvorak Trustee		Alley Sweeping	0.14	40.00	\$5.60	
2229 Fairmount Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55105-1151					<u>\$45.20</u>	
*520 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Robert R Purple	DESNOYER PARK RAMSEY CO., MINN. W 51 FT OF S 1/2 OF LOT 12 AND OF LOTS 13 14 AND LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	32-29-23-24-0108
Laurel L Larkin		Alley Sweeping	0.14	51.00	\$7.14	
2379 Beverly Rd		Citywide Street Lighting	0.58	86.50	\$50.17	
St Paul MN 55104-5037					<u>\$92.78</u>	
*2379 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$92.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.78	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol M Labine 2363 Beverly Rd St Paul MN 55104-5037 *2363 BEVERLY RD *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. EX E 96 FT LOTS 16 17 AND 18 AND EX E 96 FT THE S 1/2 OF LOT 19 AND E 4 FT OF VAC ALLEY ADJ SD PARTS OF LOTS 16 THRU LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	32-29-23-24-0111
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	46.00	\$26.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$51.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.98
Gretchen J August 509 Raymond Ave St Paul MN 55104-5021 *509 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. EX S 10 FT LOT 22 AND EX N 20 FT LOT 23 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-24-0116
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Ian B Stark 1111 E Pine St Apt 713 Seattle WA 98122-4268 *523 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0119
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hennepin Rp Funding Llc Po Box 23450 Richfield MN 55423-0450 *537 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. LOT 30 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	87.00 40.00 87.00	\$35.67 \$5.60 \$50.46	32-29-23-24-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$91.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.73	
Charles W Ekstedt Rita C Ekstedt 613 Cromwell Ave St Paul MN 55104-4910 *613 CROMWELL AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY, LOT 30 & ALL OF LOT 29 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	62.50 23.50 40.00 86.00	\$65.00 \$9.64 \$5.60 \$49.88	32-29-23-24-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$130.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$130.12	
Theresa M Olsen 542 Pelham Blvd St Paul MN 55104-4938 *542 PELHAM BLVD *Ward: 4 *Pending as of: 8/24/2021	GLENDALE ADDITION LOT 3 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	48.00 48.00 48.00	\$49.92 \$6.72 \$27.84	32-29-23-24-0125
*** Owner and Taxpayer ***						
Total Assessment:					\$84.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven D King	GLENDALÉ ADDITION LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	32-29-23-24-0126
Emily A King		Alley Sweeping	0.14	48.00	\$6.72	
534 Pelham Blvd		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55104-4938					<u>\$84.48</u>	
*534 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	
Timothy A Morey	GLENDALÉ ADDITION LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	32-29-23-24-0127
528 Pelham Blvd		Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55104-4938		Citywide Street Lighting	0.58	48.00	\$27.84	
					<u>\$84.48</u>	
*528 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	
Virginia M Lynch Trustee	GLENDALÉ ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	32-29-23-24-0129
Kathleen L Barrett Trustee		Alley Sweeping	0.14	48.00	\$6.72	
516 Pelham Blvd		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55104-4938					<u>\$84.48</u>	
*516 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chad M Wojtowick 1925 E River Pkwy Minneapolis MN 55414-3675 *510 PELHAM BLVD *Ward: 4 *Pending as of: 8/24/2021	GLENDALE ADDITION LOT 8 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	48.00 48.00 48.00	\$49.92 \$6.72 \$27.84	32-29-23-24-0130
*** Owner and Taxpayer ***						
Total Assessment:					\$84.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.48	
Dean A Clyne Cheryl L Wilgren Clyne 498 Pelham Blvd St Paul MN 55104-4938 *498 PELHAM BLVD *Ward: 4 *Pending as of: 8/24/2021	GLENDALE ADDITION LOT 10 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	48.00 48.00 48.00	\$49.92 \$6.72 \$27.84	32-29-23-24-0132
*** Owner and Taxpayer ***						
Total Assessment:					\$84.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.48	
Thomas E Brown Susan P Brown 1312 James Ave St Paul MN 55105-2948 *531 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. LOT 28 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	32-29-23-24-0135
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John K Schatz 535 Glendale St St Paul MN 55104-5017 *535 GLENDALE ST *Ward: 4 *Pending as of: 8/24/2021	GLENDALE ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 41.00 41.00	\$16.81 \$5.74 \$23.78	32-29-23-24-0138
		*** Owner and Taxpayer ***			<u>\$46.33</u>	
		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *450 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. LOT 13 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	32-29-23-31-0002
		*** Owner ***			<u>\$39.60</u>	
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 *450 FRONTENAC PL *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. LOT 13 BLK 22	*** Taxpayer and 3rd Party ***				32-29-23-31-0002
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-31-0003
Shirley A Olson Trustee	MINN. LOT 14 BLK 22	Citywide Street Lighting	0.58	40.00	\$23.20	
3109 Stinson Blvd Ne					\$39.60	
St Anthony MN 55418-2337		*** Owner ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
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Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-31-0003
8023 Lake Dr	MINN. LOT 14 BLK 22					
Forest Lake MN 55025-8477						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
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Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-31-0004
Shirley A Olson Trustee	MINN. LOT 15 BLK 22	Citywide Street Lighting	0.58	40.00	\$23.20	
3109 Stinson Blvd Ne					\$39.60	
St Anthony MN 55418-2337		*** Owner ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
<hr/>						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-31-0004
8023 Lake Dr	MINN. LOT 15 BLK 22					
Forest Lake MN 55025-8477						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *492 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 22	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-31-0005
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
		*** Owner ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 *492 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 22	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-31-0006
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
		*** Owner ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 *488 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SELY 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 22	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-31-0006
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
		*** Owner ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Roberts Flavell 484 Desnoyer Ave St Paul MN 55104-4914	DESNOYER PARK RAMSEY CO., MINN. NWLY 10 FT OF LOT 20 & ALL OF LOT 19 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	32-29-23-31-0007
					\$49.50	
*484 DESNOYER AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
*** Owner and Taxpayer ***						
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	TOWN AND COUNTRY PLACE S 1/2 OF GLENDALE ST VAC ADJ AND LOT C	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	163.00 142.00 305.00	\$169.52 \$58.22 \$176.90	32-29-23-31-0014 ***EXEMPT***
					\$404.64	
*499 DESNOYER AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$404.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$404.64
*** Owner and Taxpayer ***						
Pamela D Moore Jeffery K Moore 367 Pelham Blvd St Paul MN 55104-4937	DESNOYER PARK RAMSEY CO., MINN. EX BLVD LOTS 29 AND LOT 30 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	72.00 72.00	\$74.88 \$41.76	32-29-23-31-0015
					\$116.64	
*361 PELHAM BLVD						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$116.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.64
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela D Moore Jeffery K Moore 367 Pelham Blvd St Paul MN 55104-4937	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO STREET LOTS 31 32 AND 33 AND SWLY 1/2 OF BEVERLY RD VAC ADJ SD LOT 33 BLK 22	Street Sweeping - Commercial/Art	1.04	163.00	\$169.52	32-29-23-31-0016
		Citywide Street Lighting	0.58	163.00	\$94.54	
					\$264.06	
*** Owner and Taxpayer ***						
					Total Assessment:	\$264.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$264.06
<hr/>						
Laura E Tiffany Living Trust 375 Pelham Blvd St Paul MN 55104-4937	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO PELHAM BLVD BEVERLY RD VAC ADJ AND PART OF LOT 4 BLK 23 SELY OF EXTENDED CL OF LOT 35 THE SELY 1/2 OF SD LOT 35 AND ALL OF LOT 34 BLK 22	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	32-29-23-31-0017
		Citywide Street Lighting	0.58	78.00	\$45.24	
					\$126.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$126.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.36
<hr/>						
Zafar Khan Madeline Gragg 383 Pelham Blvd St Paul MN 55104-4937	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO PELHAM BLVD AND ESMT VAC COLUMBUS AVE AND PART OF BLK 23 NWLY OF CL EXTENDED OF LOT 35 BLK 22 SELY OF NWLY L OF LOT 36 RUN TO CL OF	Street Sweeping - Commercial/Art	1.04	88.00	\$91.52	32-29-23-31-0018
		Citywide Street Lighting	0.58	88.00	\$51.04	
					\$142.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$142.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$142.56

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan B Hooper Trustee 387 Pelham Blvd St Paul MN 55104-4937 *387 PELHAM BLVD *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO PELHAM BLVD AND ESMT VAC COLUMBUS AVE AND PART OF BLK 23 SELY OF NWLY L EXTENDED OF LOT 38 BLK 22 AND NWLY OF SELY L OF LOT 37 RUN TO	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-31-0019
		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$69.30	
					*** Owner and Taxpayer ***	
					Total Assessment: \$69.30	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$69.30	
Daniel Blomberg 2424 Beverly Rd St Paul MN 55104-4902 *2424 BEVERLY RD *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. PART OF BEVERLY RD VAC ADJ AND PART OF LOT 1 BLK 23 NWLY OF EXTENDED SELY L OF LOT 39 BLK 22 AND ALL OF LOTS 39 AND LOT 40 BLK 22	Street Sweeping - Residential Stree	0.41	141.00	\$57.81	32-29-23-31-0020
		Citywide Street Lighting	0.58	141.00	\$81.78	
					\$139.59	
					*** Owner and Taxpayer ***	
					Total Assessment: \$139.59	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$139.59	
Brian L Walden Nancy B Walden 2432 Beverly Rd St Paul MN 55104-4902 *2432 BEVERLY RD *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. PART OF LOTS 41 AND 42 SELY OF L RUN FROM PT ON SWLY L OF AND 52 FT FROM S COR OF LOT 41 TO PT ON NELY L OF LOT 42 AND 47 FT FROM E COR OF SD LOT 41 BLK 22	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	32-29-23-31-0021
		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$46.53	
					*** Owner and Taxpayer ***	
					Total Assessment: \$46.53	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$46.53	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
501 Desnoyer Ave Llc Attn: Jeff Chermak 463 Desnoyer Ave St Paul MN 55104-5254 *501 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-23-31-0024
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *495 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART SELY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-31-0025
		Citywide Street Lighting	0.58	65.00	\$37.70	
					\$64.35	
					*** Owner ***	
					Total Assessment:	\$64.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.35
Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 *495 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART SELY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	*** Taxpayer and 3rd Party ***				32-29-23-31-0025
				Total Assessment:	\$64.35	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$64.35	
James Aakre Alice Mcglave 481 Desnoyer Ave St Paul MN 55104-4946 *481 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND FOL SE 1/5 OF LOT 28 AND ALL OF LOTS 25 26 AND LOT 27 BLK 20	Street Sweeping - Residential Stree	0.41	128.00	\$52.48	32-29-23-31-0027
		Citywide Street Lighting	0.58	128.00	\$74.24	
					\$126.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$126.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.72

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeff F Chermak Kristina L Reynertson 463 Desnoyer Ave St Paul MN 55104-4946 *463 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND SELY 15 FT OF LOT 23 AND ALL OF LOT 22 BLK 20	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-23-31-0029
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
James P Heinlen Kathleen M Lawler Heinlen 462 Otis Ave St Paul MN 55104 *462 OTIS AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND FOL SELY 5 FT OF LOT 13 AND ALL OF LOT 14 BLK 20	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-23-31-0033
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
Theodore L Morris Christine K Morris 458 Otis Ave St Paul MN 55104-4948 *458 OTIS AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 15 BLK 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-31-0034
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey S Adams	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-31-0035
Verna C Corgan	MINN. NELY 1/2 OF VAC ALLEY ADJ LOT 21 AND ADJ THE NWLY 15 FT OF LOT 20 ALSO SWLY 1/2 OF VAC ALLEY ADJ AND LOT 16 BLK 20	Citywide Street Lighting	0.58	50.00	\$29.00	
452 Otis Ave					<u>\$49.50</u>	
St Paul MN 55104-4948		*** Owner and Taxpayer ***				
*452 OTIS AVE						
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
David C Eggenberger	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	32-29-23-31-0036
Deborah L Eggenberger	MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOTS 17 AND LOT 18 BLK 20	Citywide Street Lighting	0.58	90.00	\$52.20	
444 Otis Ave					<u>\$89.10</u>	
St Paul MN 55104-4930		*** Owner and Taxpayer ***				
*444 OTIS AVE						
*Ward: 4		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Leah A Carr Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-31-0037
438 Otis Ave	MINN. LOT 1 BLK 29	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-4930					<u>\$49.50</u>	
*438 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan E Fu	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-23-31-0038
Panouchi Fu	MINN. EX SELY 45 FT LOT 3 AND ALL	Citywide Street Lighting	0.58	55.00	\$31.90	
432 Otis Ave	OF LOT 2 BLK 29				<u>\$54.45</u>	
St Paul MN 55104-4930		*** Owner and Taxpayer ***				
*432 OTIS AVE		Total Assessment:			\$54.45	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Grace E Palmer Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-31-0041
418 Otis Ave	MINN. LOT 5 BLK 29	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-4930					<u>\$49.50</u>	
*418 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Bernaë Ann Verakruse	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.04	94.50	\$98.28	32-29-23-31-0043
309 Pelham Blvd	MINN. SUBJ TO BLVD THE FOL LOTS 7	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	
St Paul MN 55104-4936	THRU LOT 10 BLK 29	Citywide Street Lighting	0.58	187.00	\$108.46	
*309 PELHAM BLVD					<u>\$244.67</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$244.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$244.67	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett C Lillemoe Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.04	87.50	\$91.00	32-29-23-31-0051
Deanna M Lillemoe Trustee	MINN. NWLY 1/2 OF GLENDALE ST	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	
392 Mississippi River Blvd N	VAC AND ALLEY VAC ADJ AND	Citywide Street Lighting	0.58	175.00	\$101.50	
St Paul MN 55104-4927	SELY 5 FT OF LOTS 13 AND 19 AND ALL OF LOTS 14 THRU LOT 18 BLK 19				\$228.38	
*392 MISSISSIPPI RIVER BLVD N		*** Owner and Taxpayer ***				
		Total Assessment:		\$228.38		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$228.38		

*Ward: 4
*Pending as of: 8/24/2021

Scott Kirkland	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	205.00	\$84.05	32-29-23-31-0052
Catherine Kirkland	MINN. SELY 1/2 OF GLENDALE ST	Citywide Street Lighting	0.58	205.00	\$118.90	
433 Otis Ave	VAC ADJ LOT 44 AND NWLY 1/2 OF LOT 41 AND LOTS 42 43 AND LOT 44 BLK 30				\$202.95	
St Paul MN 55104-4929		*** Owner and Taxpayer ***				
*433 OTIS AVE		Total Assessment:		\$202.95		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$202.95		

*Ward: 4
*Pending as of: 8/24/2021

Matthew K Miller	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	32-29-23-31-0057
Jennifer Getz Miller	MINN. NO PART OFVAC ALLEY ADJ; LOTS 35 AND LOT 36 BLK 30	Citywide Street Lighting	0.58	100.00	\$58.00	
389 Otis Ave					\$99.00	
St Paul MN 55104-4929		*** Owner and Taxpayer ***				
*389 OTIS AVE		Total Assessment:		\$99.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$99.00		

*Ward: 4
*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Merry Beth Mattson 460 Desnoyer Ave St Paul MN 55104-4914	DESNOYER PARK RAMSEY CO., MINN. EX NWLY 25 FT; LOT 24 & THE NWLY 13 FT OF LOT 26 & ALL OF LOT 25 BLK 22	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	32-29-23-31-0059
		Citywide Street Lighting	0.58	68.00	\$39.44	
					<u>\$67.32</u>	
*460 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
Kathryn A Meyer 560 Otis Ave St Paul MN 55104-4932	DESNOYER PARK RAMSEY CO., MINN. EX SELY 40 FT LOT 6 AND ALL OF LOT 5 BLK 17	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-32-0001
		Alley Sweeping	0.14	56.00	\$7.84	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.24</u>	
*560 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.24	
Toni L Roe Trustee 554 Otis Ave St Paul MN 55104-4932	DESNOYER PARK RAMSEY CO., MINN. SELY 40 FT OF LOT 6 AND NWLY 30 FT OF LOT 7 BLK 17	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-32-0002
		Alley Sweeping	0.14	72.00	\$10.08	
		Citywide Street Lighting	0.58	70.00	\$40.60	
					<u>\$79.38</u>	
*554 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Kane	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-32-0004
Tracey Kane	MINN. ELY 10 FT OF LOT 8 AND ALL	Alley Sweeping	0.14	62.00	\$8.68	
542 Otis Ave	OF LOT 9 BLK 17	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-4932					<u>\$68.08</u>	
*542 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$68.08	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$68.08	

Billy Jones	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	32-29-23-32-0007
545 Desnoyer Ave	MINN. LOT 12 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4917		Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$87.28</u>	
*545 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$87.28	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$87.28	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. SELY 30 FT OF LOT 7 AND ALL OF LOT 8 BLK 21	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-32-0008
Shirley A Olson Trustee		Citywide Street Lighting	0.58	70.00	\$40.60	
3109 Stinson Blvd Ne					<u>\$69.30</u>	
St Anthony MN 55418-2337		*** Owner ***				
*522 DESNOYER AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$69.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.30
Jay Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. SELY 30 FT OF LOT 7 AND ALL OF LOT 8 BLK 21	*** Taxpayer and 3rd Party ***				32-29-23-32-0008
8023 Lake Dr						
Forest Lake MN 55025-8477						
*522 DESNOYER AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$69.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.30
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO WIDENING OVER PART SELY OF A L 360 FT SELY FROM AND PAR WITH SELY L OF EUSTIS ST LOTS 9 AND LOT 10 BLK 21	Street Sweeping - Residential Stree	0.41	44.50	\$18.25	32-29-23-32-0009
Shirley A Olson Trustee		Citywide Street Lighting	0.58	44.50	\$25.81	
3109 Stinson Blvd Ne					<u>\$44.06</u>	
St Anthony MN 55418-2337		*** Owner ***				
*518 FRONTENAC PL						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$44.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.06
Jay Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO WIDENING OVER PART SELY OF A L 360 FT SELY FROM AND PAR WITH SELY L OF EUSTIS ST LOTS 9 AND LOT 10 BLK 21	*** Taxpayer and 3rd Party ***				32-29-23-32-0009
8023 Lake Dr						
Forest Lake MN 55025-8477						
*518 FRONTENAC PL						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$44.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.06

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *539 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO ST THE FOL; NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 15 FT LOT 41 AND ALL OF LOT 42 BLK 20	Street Sweeping - Residential Stree	0.41	100.00	\$41.01	32-29-23-32-0010
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$99.01	
					Total Assessment:	\$99.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.01
Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 *539 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO ST THE FOL; NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 15 FT LOT 41 AND ALL OF LOT 42 BLK 20	*** Taxpayer and 3rd Party ***				32-29-23-32-0010
					\$99.01	
					Total Assessment:	\$99.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.01
533 Desnoyer Ave Llc Attn: Jeff Chermak 463 Desnoyer Ave St Paul MN 55104-5254 *533 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-32-0011
		Citywide Street Lighting	0.58	65.00	\$37.70	
					\$64.35	
					Total Assessment:	\$64.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.35
525 Desnoyer Ave Llc Attn: Jeff Chermak 463 Desnoyer Ave St Paul MN 55104-5254 *525 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 5 FT LOT 38 AND SELY 30 FT OF LOT 39 BLK 20	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-32-0012
		Citywide Street Lighting	0.58	65.00	\$37.70	
					\$64.35	
					Total Assessment:	\$64.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.35

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grand End Llc 463 Desnoyer Ave St Paul MN 55104-5254 *521 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND SELY 5 FT OF LOT 38 AND NWLY 1/2 OF LOT 36 AND ALL OF LOT 37 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	32-29-23-32-0013
					*** 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
515 Desnoyer Llc 463 Desnoyer Ave St Paul MN 55104-5254 *515 DESNOYER AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND ELY 1/2 OF LOT 36 AND ALL OF LOT 35 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	32-29-23-32-0014
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Otis Avenue Llc 463 Desnoyer Ave St Paul MN 55104-5254 *522 OTIS AVE *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND NWLY 10 FT OF LOT 3 AND ALL OF LOT 2 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	32-29-23-32-0017
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric H Tsai Rebecca W Tsai 512 Otis Ave St Paul MN 55104-4948	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-32-0019
		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
Anton F Jachim Kirsten Jamsen 506 Otis Ave St Paul MN 55104-4948	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-32-0020
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Melissa Shultz 492 Otis Ave St Paul MN 55104-4948	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 8 BLK 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-32-0023
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Koski	REGISTERED LAND SURVEY 26 SELY	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-32-0026
Jessica R Rolf	15 FT OF TRACT G AND EX SELY 15 FT TRACT F	Alley Sweeping	0.14	65.00	\$9.10	
595 Otis Ave		Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55104-4931					<u>\$73.45</u>	
*595 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$73.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.45	
Gloria M Warner	REGISTERED LAND SURVEY 26 EX	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-32-0027
589 Otis Ave	SELY 15 FT TRACT E AND THE SELY	Alley Sweeping	0.14	65.00	\$9.10	
St Paul MN 55104-4931	15 FT OF TRACT F	Citywide Street Lighting	0.58	65.00	\$37.70	
					<u>\$73.45</u>	
*589 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$73.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.45	
Raphael C Piaton	REGISTERED LAND SURVEY 26	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-32-0029
N R Githire	TRACT C	Alley Sweeping	0.14	83.00	\$11.62	
577 Otis Ave		Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55104-4931					<u>\$75.97</u>	
*577 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$75.97	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.97	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane E Rawlings 545 Otis Ave St Paul MN 55104-4931	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-32-0033
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$55.80	
*545 OTIS AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment: \$55.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$55.80	
Beverly Wickstrom Tr David K Wickstrom Tr 533 Otis Ave St Paul MN 55104-4931	DESNOYER PARK RAMSEY CO., MINN. LOT 17 BLK 18	Street Sweeping - Residential Stree	0.41	112.50	\$46.13	32-29-23-32-0035
		Alley Sweeping	0.14	62.00	\$8.68	
		Citywide Street Lighting	0.58	112.50	\$65.25	
					\$120.06	
*533 OTIS AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment: \$120.06 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$120.06	
Mahmood A Zaidi 528 Mississippi River Blvd N St Paul MN 55104-4928	DESNOYER PARK RAMSEY CO., MINN. LOTS 1 2 AND LOT 3 BLK 18	Street Sweeping - Residential Stree	0.41	194.00	\$79.54	32-29-23-32-0036
		Alley Sweeping	0.14	158.00	\$22.12	
		Citywide Street Lighting	0.58	194.00	\$112.52	
					\$214.18	
*528 MISSISSIPPI RIVER BLVD N						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment: \$214.18 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$214.18	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel A Keefe	DESNOYER PARK RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 18	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	32-29-23-32-0040
Daniel J Albee		Alley Sweeping	0.14	80.00	\$11.20	
506 Mississippi River Blvd N St Paul MN 55104-4928		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$173.20	
*506 MISSISSIPPI RIVER						
BLVD N						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$173.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$173.20
Cherry G Lundgren	DESNOYER PARK RAMSEY CO., MINN. LOTS 12 AND LOT 13 BLK 18	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	32-29-23-32-0043
Abolghassem Mahmoodi		Alley Sweeping	0.14	110.00	\$15.40	
486 Mississippi River Blvd N St Paul MN 55104-4928		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$177.40	
*486 MISSISSIPPI RIVER						
BLVD N						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$177.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$177.40
Christopher E Simmons	DESNOYER PARK RAMSEY CO., MINN. LOTS 14 15 AND LOT 16 BLK 18	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	32-29-23-32-0044
Jane L M Simmons		Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
470 Mississippi River Blvd N St Paul MN 55104-4928		Alley Sweeping	0.14	162.00	\$22.68	
		Citywide Street Lighting	0.58	145.00	\$84.10	
					\$210.33	
*470 MISSISSIPPI RIVER						
BLVD N						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$210.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$210.33

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Nowakowski Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	32-29-23-32-0048
Karen B Nowakowski Trustee	MINN. VAC ALLEY ACCRUING AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
448 Mississippi River Blvd N	LOTS 3 4 5 30 AND LOT 31 BLK 19	Citywide Street Lighting	0.58	125.00	\$72.50	
St Paul MN 55104-4927					<u>\$171.00</u>	
*448 MISSISSIPPI RIVER BLVD N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$171.00		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$171.00		

James L Swift	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	32-29-23-32-0049
420 Mississippi River Bl	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55104-4927	AND LOTS 28 AND LOT 29 BLK 19				<u>\$99.00</u>	
*497 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		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		

Donald L Bachmeier	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	32-29-23-32-0052
430 Mississippi River Blvd N	MINN. SWLY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55104-4927	AND LOTS 6 AND LOT 7 BLK 19				<u>\$162.00</u>	
*430 MISSISSIPPI RIVER BLVD N		*** 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		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Swift 420 Mississippi River Blvd N St Paul MN 55104-4927 *420 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/24/2021	DESNOYER PARK RAMSEY CO., MINN. EX SELY 22 FT NELY 1/2 VAC ALLEY ADJ AND LOT 22 SWLY 1/2 VAC ALLEY ADJ AND LOTS 8 9 AND 10 ALSO NELY 1/2 VAC ALLEY ADJ AND LOTS 23 24 AND LOT 25 BLK 19	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	32-29-23-32-0053
		Street Sweeping - Residential Stree	0.41	89.00	\$36.49	
		Citywide Street Lighting	0.58	164.00	\$95.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$209.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$209.61	

Lisa Maree Meyer 404 Mississippi River Blvd N Unit 3 St Paul MN 55104-4927 *404 MISSISSIPPI RIVER BLVD N 3 *Ward: 4 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 64 404 RIVER ROAD CONDOMINIUMS UNIT NO 3	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-32-0056	
		Citywide Street Lighting	0.58	50.00	\$29.00		
							<u>\$81.00</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$81.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$81.00		

Sam W Grabarski Lisa M Meyer 404 Mississippi River Blvd N Unit 1 St Paul MN 55104-4927 *404 MISSISSIPPI RIVER BLVD N 4 *Ward: 4 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 64 404 RIVER ROAD CONDOMINIUMS UNIT NO 1 & GARAGE UNITS C & D	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-32-0057	
		Citywide Street Lighting	0.58	50.00	\$29.00		
							<u>\$81.00</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$81.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$81.00		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew F Percic	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	32-29-23-32-0060
Deborah M Savage Percic	MINN. NWLY 1/2 OF LOT 5 & ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
522 Mississippi River Blvd N	LOT 4 BLK 18	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55104-4928					<u>\$129.90</u>	
*522 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N						
*Ward: 4		Total Assessment: \$129.90				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$129.90				

Kent K Cavender Bares	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	32-29-23-32-0061
Jeannine M Cavender Bares	MINN. SELY 1/2 OF LOT 5 & ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
510 Miss River Blvd N	LOT 6 BLK 18	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55104-4928					<u>\$129.90</u>	
*510 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N						
*Ward: 4		Total Assessment: \$129.90				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$129.90				

Michael Squire	That Pt Of Lot 21 Blk 18 Lying Sely Of A	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-32-0063
Anne Squire	Line Desc As Beg At A Pt On Nly L Of Sd	Alley Sweeping	0.14	71.00	\$9.94	
549 Otis Ave	Lot 21 Blk 18 20 Ft Nwly Of The Nw Cor	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55104-4931	Lot 20 Blk 18 Th S 18 Deg 38 Min 37 Sec				<u>\$79.24</u>	
*549 OTIS AVE		*** Owner and Taxpayer ***				
BLVD N						
*Ward: 4		Total Assessment: \$79.24				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$79.24				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Timothy M Scanlan Tr	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.04	185.00	\$192.40	32-29-23-34-0001	
Mary C Scanlan Tr	MINN. ALL OF VAC ALLEY	Citywide Street Lighting	0.58	185.00	\$107.30		
342 Mississippi River Blvd N St Paul MN 55104-4927	ACCRUING AND FOL EX NWLY 15 FT LOT 6 AND ALL OF LOTS 7 8 AND LOT 9 BLK 30				\$299.70		
*342 MISSISSIPPI RIVER BLVD N		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$299.70	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$299.70	
Rosemary I Kasten	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.04	174.00	\$180.96	32-29-23-34-0005	
318 Mississippi River Blvd N	MINN. PART. W OF PELHAM BLVD,	Citywide Street Lighting	0.58	174.00	\$100.92		
St Paul MN 55104-4927	OF LOTS 14, 15, & LOT 16 BLK 30				\$281.88		
*318 MISSISSIPPI RIVER BLVD N		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$281.88	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$281.88	
Jon Richard Donaldson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.04	94.50	\$98.28	32-29-23-34-0006	
Rebecca Loxley Koshnick Trustee	MINN. EX BLVD N 1/2 VAC ALLEY	Street Sweeping - Residential Stree	0.41	70.00	\$28.70		
284 Pelham Blvd	ADJ LOT 28 AND LOTS 28 29 AND LOT 30 BLK 30	Citywide Street Lighting	0.58	164.50	\$95.41		
St Paul MN 55104-4935					\$222.39		
*284 PELHAM BLVD		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$222.39	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$222.39	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David W Kigin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.04	46.50	\$48.36	32-29-23-34-0007
Lisa M Kohner	MINN. LOTS 26 AND 27 AND VAC	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
270 Pelham Blvd	ALLEY SLY OF AND ADJ SD LOTS	Citywide Street Lighting	0.58	96.50	\$55.97	
St Paul MN 55104-4935	AND PART OF LOTS 17 AND 18				<u>\$124.83</u>	
*270 PELHAM BLVD	LYING E OF PELHAM BLVD AND	*** Owner and Taxpayer ***				
*Ward: 4	PART OF LOTS 19 AND 20 NLY OF A					
*Pending as of: 8/24/2021		Total Assessment:			\$124.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.83	

Elizabeth A Huntley	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-34-0009
Karl Andrew Schultz	MINN. PART OF NWLY 60 FT OF	Citywide Street Lighting	0.58	60.00	\$34.80	
337 Otis Ave	NELY 153 6/10 FT OF PART OF BLK				<u>\$59.40</u>	
St Paul MN 55104-5039	30 SELY OF EXTENDED NWLY L OF	*** Owner and Taxpayer ***				
*337 OTIS AVE	LOT 25 LYING IN LOTS 21 THRU LOT					
*Ward: 4	25 BLK 30	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	

Margaret J Vaneckhout	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-34-0010
331 Otis Ave	MINN. BEG AT PT ON OTIS AVE 60 FT	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55104-5039	SELY FROM THE MOST NLY COR OF				<u>\$69.30</u>	
*331 OTIS AVE	LOT 25 TH SWLY PAR TO NWLY L OF	*** Owner and Taxpayer ***				
*Ward: 4	SD LOT 150 FT TH SELY PAR TO OTIS					
*Pending as of: 8/24/2021	AVE 70 25/100 FT TH NELY PAR TO	Total Assessment:			\$69.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jarett J Lettner	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-34-0011
Nicole A Lettner	MINN. PART OF LOTS 22 23 AND 24	Citywide Street Lighting	0.58	80.00	\$46.40	
315 Montcalm Pl St Paul MN 55116-1732	SELY OF A L RUN PAR TO NWLY L OF LOT 25 AND PROLONGATION THEREOF FROM A PT ON SWLY L OF OTIS AVE 130 25/100 FT SELY FROM	*** Owner and Taxpayer ***			<u>\$79.20</u>	
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
<hr/>						
City Of St Paul	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.04	250.00	\$260.00	32-29-23-34-0014
25 4th St W Rm 1000	MINN. PART S OF GLENDALE ST	Citywide Street Lighting	0.58	250.00	\$145.00	
St Paul MN 55102-1692	EXTENDED OF LOT B	*** Owner and Taxpayer ***			<u>\$405.00</u>	
					Total Assessment:	\$405.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$405.00
<hr/>						
Town And Country Club	TRACT IN SW 1/4 OF SEC 32 T 29 R 23	Street Sweeping - Commercial/Art	1.04	323.00	\$335.92	32-29-23-34-0019
300 Mississippi River Blvd N	BOUNDED ON N BY TOWN AND	Street Sweeping - Residential Stree	0.41	1,639.00	\$671.99	
St Paul MN 55104-4927	COUNTRY PL ON E BY OTIS AVE AND ON S BY MARSHALL AVE AND ON W BY RIVER BLVD AND IN SD TOWN AND COUNTRY PLACE PARK LANE	Citywide Street Lighting	0.58	1,962.00	\$1,137.96	
						<u>\$2,145.87</u>
					Total Assessment:	\$2,145.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,145.87

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Js Squared Llc C/O Jesse J Stremcha 1088 Goodrich Ave St Paul MN 55105-3134 *2164 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0004
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$56.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.50	
Mark Cemensky 1200 Centre Pointe Curv Mendota Heights MN 55120-1353 *2156 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0006
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$56.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.50	
Caleb Johnson Abigail Johnson 1422 Grand Ave St Paul MN 55105-2005 *2150 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0007
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$56.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey A King	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0008
Brenda L King		Alley Sweeping	0.14	50.00	\$7.00	
2146 St Anthony Ave St Paul MN 55104-2029		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*2146 ST ANTHONY 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				
Mark T Doerr	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0009
2142 St Anthony Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-5029		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*2142 ST ANTHONY 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				
Jc Rental Properties Llc	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0010
10306 Fox Run Bay		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55129-8528		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*2134 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$56.50				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.50				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin A Coleman 2132 Saint Anthony Ave St Paul MN 55104-5029 *2132 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0011
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Jeanine M Nowicki 2167 Dayton Ave St Paul MN 55104-5736 *2128 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0012
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Jeffrey S Endres Laura E Nichols-Endres 2112 St Anthony Ave St Paul MN 55104-5029 *2112 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0014
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Elizabeth Due	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0015	
Diane Galatowitsch	PAUL, RAMSEY CO., MINN. LOT 31	Alley Sweeping	0.14	50.00	\$7.00		
2108 St Anthony Ave St Paul MN 55104-5029	BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00		
					\$56.50		
*2108 ST ANTHONY AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$56.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$56.50	
*Ward: 4							
*Pending as of: 8/24/2021							
Finn Street Llc	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	170.00	\$69.70	32-29-23-41-0016	
111 Wildwood Beach Rd	PAUL, RAMSEY CO., MINN. LOT 32	Alley Sweeping	0.14	50.00	\$7.00		
Mahtomedi MN 55115-1670	BLK 5	Citywide Street Lighting	0.58	170.00	\$98.60		
					\$175.30		
*415 FINN ST N							
*** Owner and Taxpayer ***							
					Total Assessment:	\$175.30	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$175.30	
*Ward: 4							
*Pending as of: 8/24/2021							
Dominic S Bertson	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	32-29-23-41-0017	
Jeannine Bertson	PAUL, RAMSEY CO., MINN. SUBJ TO	Alley Sweeping	0.14	59.00	\$8.26		
472 Cretin Ave N	AVE AND EX THE FOL BEG AT	Citywide Street Lighting	0.58	55.00	\$31.90		
St Paul MN 55104-5009	INTERSECTION OF NLY L OF TEMPLE				\$97.36		
*472 CRETIN AVE N							
*** Owner and Taxpayer ***							
					Total Assessment:	\$97.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$97.36	
*Ward: 4							
*Pending as of: 8/24/2021							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominic S Bertson	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. BEG AT INTERSECTION OF NLY L OF TEMPLE COURT AND E L OF WIDENED	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	32-29-23-41-0018
Jeanine Bertson	CRETIN AVE TH N ON SD E L 82	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	
2175 Temple Ct	26/100 FT TH AT RA E 9 FT TH SELY	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55104-5035					<u>\$95.49</u>	
*2175 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$95.49	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$95.49	
Joshua Kerner	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0019
Jamie Lee Haider		Alley Sweeping	0.14	50.00	\$7.00	
6409 Shane Place		Citywide Street Lighting	0.58	50.00	\$29.00	
San Diego CA 92115-1546					<u>\$56.50</u>	
*2171 TEMPLE CT		*** 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	
Leona A Stevens	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0020
6724 Garfield Ave		Alley Sweeping	0.14	50.00	\$7.00	
Minneapolis MN 55423-2307		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*2167 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$56.50	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roxanne M Karney 2161 Temple St St Paul MN 55104-5035 *2161 TEMPLE CT *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0021
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Kevin D Lee Pamela F Mcinnes 2149 Temple Ct St Paul MN 55104-5035 *2149 TEMPLE CT *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0024
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Lorraine M Larson 2127 Temple Ct St Paul MN 55104-5035 *2127 TEMPLE CT *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0028
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jc Rental Properties Llc 2119 Temple Ct St Paul MN 55104-5035 *2119 TEMPLE CT *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0030
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Heidi C Herzog 2107 Temple Ct St Paul MN 55104-5035 *2107 TEMPLE CT *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0032
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Our Lady Of Peace C/O President/Ceo 2076 St Anthony Ave St Paul MN 55104-5028 *2076 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	CRAGG'S REARRANGEMENT BLK 1	Street Sweeping - Commercial/Art	1.04	160.00	\$166.40	32-29-23-41-0034
		Street Sweeping - Residential Stree	0.41	846.00	\$346.86	
		Alley Sweeping	0.14	278.00	\$38.92	
		Citywide Street Lighting	0.58	1,006.00	\$583.48	
					<u>\$1,135.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,135.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,135.66	

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>
Wayne W Vossen Ruth L Vossen 420 Cretin Ave N St Paul MN 55104-5008 *420 CRETIN AVE N *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 15 AND ALL OF LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.04	68.00	\$70.72	32-29-23-41-0035
		Street Sweeping - Residential Stree	0.41	50.50	\$20.71	
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	118.50	\$68.73	
					\$167.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$167.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$167.16
Andrew Mendez Chelsea Mendez 2162 Temple Ct St Paul MN 55104-5034 *2162 TEMPLE CT *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0036
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Isabel R Magidson 2156 Temple Ct St Paul MN 55104-5034 *2156 TEMPLE CT *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0037
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carrie A Arndt 4441 Dorchester Dr Woodbury MN 55129-9572	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0039
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
David L Peterson Maureen A Peterson 2136 Temple Ct St Paul MN 55104-5034	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0041
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Travis A Waldrep Kanymgul Kanybekova 2132 Temple Ct St Paul MN 55104-5034	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0042
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tom Mcdaniel	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0044
Julie Mcdaniel	PAUL, RAMSEY CO., MINN. LOT 25	Alley Sweeping	0.14	50.00	\$7.00	
527 Owasso Hills Dr	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
Roseville MN 55113-2134					<u>\$56.50</u>	
*2122 TEMPLE CT		*** 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	
Scott K Robinson	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0046
2114 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 27	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-5034	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*2114 TEMPLE CT		*** 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	
Harriette Sifferle	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0047
Julie Ann Herll	PAUL, RAMSEY CO., MINN. LOT 28	Alley Sweeping	0.14	50.00	\$7.00	
2108 Temple Ct	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-5034					<u>\$56.50</u>	
*2108 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles W Johnsen C/O Richard W Johnsen 821 Laurel Ave Saint Paul Park MN 55071-1457	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0050
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*2169 ANN ARBOR 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	
James G Dohihal 2161 Ann Arbor St St Paul MN 55104-5001	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0052
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*2161 ANN ARBOR 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	
Paul Ostby Laurel Ostby 2155 Ann Arbor St St Paul MN 55104-5001	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0053
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*2155 ANN ARBOR 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hrithik Govardhan Kirsten Feroe 2151 Ann Arbor St St Paul MN 55104-5001	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0054
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Anton Charles Smolich Patrice Marie Witschen 2149 Ann Arbor St St Paul MN 55104-5001	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0055
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$55.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.80
Jonathan Sry Manida Sry 2137 Ann Arbor St St Paul MN 55104-5001	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0057
		Alley Sweeping	0.14	48.00	\$6.72	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.22	
		*** Owner and Taxpayer ***				
					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 Amts</u>	<u>Property ID</u>
Mark Staloch 2119 Ann Arbor St St Paul MN 55104-6585 *2119 ANN ARBOR ST *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-41-0061
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	70.00	\$40.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$77.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.70	
Roger A Norris 2172 Ann Arbor St St Paul MN 55104-5002 *2172 ANN ARBOR ST *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. NWLY 27 FT OF LOT 15 AND EX W 10 FT FOR ST LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	32-29-23-41-0062
		Street Sweeping - Residential Stree	0.41	36.50	\$14.97	
		Alley Sweeping	0.14	30.00	\$4.20	
		Citywide Street Lighting	0.58	102.50	\$59.45	
				<u>\$147.26</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$147.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.26	
Brianna Munzke Karolynn Munzke 2160 Ann Arbor St St Paul MN 55104-5002 *2160 ANN ARBOR ST *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0065
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brent Langford	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0066
Maria C Langford	PAUL, RAMSEY CO., MINN. LOT 18	Alley Sweeping	0.14	50.00	\$7.00	
2158 Ann Arbor St St Paul MN 55104-5002	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*2158 ANN ARBOR ST		*** 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
Phyllis Brashler	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-23-41-0068
Kevin Welch	PAUL, RAMSEY CO., MINN. LOT 20	Alley Sweeping	0.14	50.00	\$7.00	
2148 Ann Arbor St St Paul MN 55104-5002	BLK 3	Citywide Street Lighting	0.58	45.00	\$26.10	
					\$51.55	
*2148 ANN ARBOR ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$51.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.55
David A Siewert	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0073
2124 Ann Arbor St	PAUL, RAMSEY CO., MINN. LOT 25	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-5002	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*2124 ANN ARBOR ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Joshua Kerner 365 Finn St N St Paul MN 55104-5012 *365 FINN ST N *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	32-29-23-41-0074	
		Alley Sweeping	0.14	50.00	\$7.00		
		Citywide Street Lighting	0.58	77.00	\$44.66		
							<u>\$83.23</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$83.23	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$83.23	
Kdj Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-6396 *376 CRETIN AVE N *Ward: 4 *Pending as of: 8/24/2021	CARDOZO'S REARRANGEMENT EX S 55 FT LOT 13	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	32-29-23-41-0075	
		Alley Sweeping	0.14	93.00	\$13.02		
		Citywide Street Lighting	0.58	54.00	\$31.32		
							<u>\$100.50</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$100.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$100.50	
Holly L Suarez 370 Cretin Ave N St Paul MN 55104-5007 *370 CRETIN AVE N *Ward: 4 *Pending as of: 8/24/2021	CARDOZO'S REARRANGEMENT N 45 FT OF S 55 FT OF LOT 13	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	32-29-23-41-0076	
		Citywide Street Lighting	0.58	45.00	\$26.10		
							<u>\$72.90</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$72.90	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Buskirk 364 Cretin Ave N St Paul MN 55104-5007 *364 CRETIN AVE N *Ward: 4 *Pending as of: 8/24/2021	CARDOZO'S REARRANGEMENT N 40 FT OF LOTS 11 AND 12 AND S 10 FT OF LOT 13	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-41-0077
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Jonathan Hamilton Erin Payton Hamilton 2167 Roblyn Ave St Paul MN 55104-5027 *2167 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	CARDOZO'S REARRANGEMENT LOT 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0080
		Alley Sweeping	0.14	53.00	\$7.42	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.92	
Barbara Thoman 2157 Roblyn Ave St Paul MN 55104-5027 *2157 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	CARDOZO'S REARRANGEMENT LOT 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0082
		Alley Sweeping	0.14	53.00	\$7.42	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kdri Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2569 *2153 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	CARDOZO'S REARRANGEMENT LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0083
		Alley Sweeping	0.14	53.00	\$7.42	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.92	
Timothy R Mccluske Mary L Mccluske 2143 Roblyn Ave St Paul MN 55104-5027 *2143 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	CARDOZO'S REARRANGEMENT LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0085
		Alley Sweeping	0.14	52.00	\$7.28	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.78	
Dane E Johnson Margaret A Neuman 2139 Roblyn Ave St Paul MN 55104-5027 *2139 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	CARDOZO'S REARRANGEMENT LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0086
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin C Atkinson Emily A Curtner 2133 Roblyn Ave St Paul MN 55104-5027 *2133 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	CARDOZO'S REARRANGEMENT LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0087
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2505 *2094 TEMPLE CT *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-23-41-0091
		Alley Sweeping	0.14	34.00	\$4.76	
		Citywide Street Lighting	0.58	55.00	\$31.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.21	
Michael D Proehl 2103 Roblyn Ave St Paul MN 55104-5025 *2103 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0099
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.94	

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>
Anthony A Vasquez Mary F Vasquez 2107 Roblyn Ave St Paul MN 55104-5025 *2107 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 46.00 50.00	\$20.50 \$6.44 \$29.00 <u>\$55.94</u>	32-29-23-41-0100
*** Owner and Taxpayer ***						
			Total Assessment:		\$55.94	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.94	
Michael H Willis Susan F Willis 2115 Roblyn Ave St Paul MN 55104-5025 *2115 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 46.00 50.00	\$20.50 \$6.44 \$29.00 <u>\$55.94</u>	32-29-23-41-0101
*** Owner and Taxpayer ***						
			Total Assessment:		\$55.94	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.94	
Anthony J Ryan Paula W Watson Ryan 917 Lakeview Ave St Paul MN 55117-4024 *2117 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	85.00 46.00 85.00	\$34.85 \$6.44 \$49.30 <u>\$90.59</u>	32-29-23-41-0102
*** Owner and Taxpayer ***						
			Total Assessment:		\$90.59	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen P Cole 364 Finn St N St Paul MN 55104-5011	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0103
		Alley Sweeping	0.14	91.50	\$12.81	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$62.31	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$62.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.31
Rondo Community Land Trust Co Greg Finzell 626 Selby Ave St Paul MN 55104-7523	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	32-29-23-41-0104
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$60.46	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.46
Matthew Justus Burggraff Victoria Blair Yarwood 2077 Temple Ct St Paul MN 55104-5033	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-41-0106
		Alley Sweeping	0.14	116.00	\$16.24	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$55.84	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.84

***364 FINN ST N**

*Ward: 4

*Pending as of: 8/24/2021

***370 FINN ST N**

*Ward: 4

*Pending as of: 8/24/2021

***2077 TEMPLE CT**

*Ward: 4

*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine M Hunt	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-41-0107
Brayden R Hunt		Alley Sweeping	0.14	71.00	\$9.94	
2075 Temple Ct		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5033					<u>\$49.54</u>	
*2075 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.54	
Craig Huhtala	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-41-0108
Haley Bollum		Alley Sweeping	0.14	60.00	\$8.40	
2071 Temple Ct		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5033					<u>\$48.00</u>	
*2071 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
Keelin M Hurley	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0109
2067 Temple Ct		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55104-5033		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$55.80</u>	
*2067 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.80	

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>
Joshua Kerner Jamie Lee Haider 6409 Shane Place San Diego CA 92115-1546 *2055 TEMPLE CT *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	52.00 40.00 52.00	\$21.32 \$5.60 \$30.16	32-29-23-41-0111
		*** Owner and Taxpayer ***			<u>\$57.08</u>	
		Total Assessment:			\$57.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.08	
Eric Chen Catherine Nguyen 2081 Roblyn Ave St Paul MN 55104-5024 *2081 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART OF LOT 5 LYING SELY OF A L RUN FROM NE COR OF SD LOT TO A PT ON TEMPLE COURT 2 2/10 FT WLY FROM SE COR OF SD LOT AND ALL OF LOT	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 23.00 60.00	\$24.60 \$3.22 \$34.80	32-29-23-41-0114
		*** Owner and Taxpayer ***			<u>\$62.62</u>	
		Total Assessment:			\$62.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.62	
Ann Toline Nelson 369 Cleveland Ave N St Paul MN 55104-5106 *369 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 40 FT OF LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 105.00 40.00	\$41.60 \$14.70 \$23.20	32-29-23-41-0115
		*** Owner and Taxpayer ***			<u>\$79.50</u>	
		Total Assessment:			\$79.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Weber	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 40 FT OF S 80 FT OF LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	32-29-23-41-0116
Megan Hyland		Citywide Street Lighting	0.58	40.00	\$23.20	
361 Cleveland Ave N St Paul MN 55104-5106					<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		
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Michael J Semlak	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 12 FT OF S 40 FT OF LOT 2 AND S 40 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	32-29-23-41-0117
Esther M Semlak		Citywide Street Lighting	0.58	62.00	\$35.96	
4550 Mcdonald Dr N Stillwater MN 55082-2139					<u>\$61.38</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$61.38		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$61.38		
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Alan W Hupp	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 40 FT OF LOT 1 AND EX W 12 FT S 40 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	32-29-23-41-0118
Karen M Hupp		Street Sweeping - Residential Stree	0.41	44.00	\$18.04	
		Citywide Street Lighting	0.58	64.00	\$37.12	
359 Cleveland Ave N St Paul MN 55104-5106					<u>\$75.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$75.96		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$75.96		

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>
Laura Joy Bearden 401 Cleveland Ave N St Paul MN 55104-5106 *401 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-41-0119
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.60	
Kelly B Caliguri 393 Cleveland Ave N St Paul MN 55104-5106 *393 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-41-0121
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Paul J Sovell Kim R Sovell 2387 Morgan Ave N Stillwater MN 55082-1968 *387 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 31 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-41-0122
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
475 Cleveland Assoc Lp Po Box 64110 St Paul MN 55164-0110 *475 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/24/2021	MERRIAM PARK, FOURTH ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & THE FOL; PART NLY OF HWY OF LOTS 3 4 21 & 22 & EX WLY 27 FT LOT 24 TOGETHER WITH ALL OF LOTS 1 ,2 & LOT 23 BLK	Street Sweeping - Commercial/Art	1.04	140.00	\$145.60	32-29-23-41-0125
		Street Sweeping - Residential Stree	0.41	300.00	\$123.00	
		Citywide Street Lighting	0.58	440.00	\$255.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$523.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$523.80	
Laura Le Chau Minh Le 2122 St Anthony Ave St Paul MN 55104-5029 *2122 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0126
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Robert E Harrell E James Harrell 11 Beebe Ave St Paul MN 55118-1902 *2118 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/24/2021	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0127
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 *282 OTIS AVE *Ward: 4 *Pending as of: 8/24/2021	VAC STS AND ALLEY ACCRUING; LOTS 8 THRU LOT 15 BLK 23 AND LOTS 17 THRU LOT 21 BLK 24 AND LOTS 1 & LOT 2 BLK 31 AND SUBJ TO BLVD; VAC STS AND ALLEY ACCRUING AND LOTS 11 THRU LOT	Street Sweeping - Commercial/Art	1.04	5,047.00	\$5,248.88	32-29-23-42-0002
		Street Sweeping - Residential Stree	0.41	2,991.00	\$1,226.31	
		Citywide Street Lighting	0.58	8,038.00	\$4,662.04	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11,137.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11,137.23	

St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *344 CRETIN AVE N *Ward: 4 *Pending as of: 8/24/2021	STOKES' RE-ARRANGEMENT EX S 25 FT LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	32-29-23-44-0001
		Street Sweeping - Residential Stree	0.41	127.00	\$52.07	
		Citywide Street Lighting	0.58	178.00	\$103.24	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$208.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$208.35	

David Lee Choi 340 Cretin Ave N St Paul MN 55104-5006 *340 CRETIN AVE N *Ward: 4 *Pending as of: 8/24/2021	STOKES' RE-ARRANGEMENT S 25 FT OF LOT 12 AND ALL OF LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	32-29-23-44-0002	
		Citywide Street Lighting	0.58	75.00	\$43.50		
							<u>\$121.50</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$121.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$121.50		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jaime L. Keleher	STOKES' RE-ARRANGEMENT LOT 11	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-23-44-0004
Alexander Wheeler	BLK 2	Alley Sweeping	0.14	42.00	\$5.88	
2164 Roblyn Ave		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55104-5026					<u>\$47.46</u>	
*2164 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Eden Bluhm	STOKES' RE-ARRANGEMENT LOT 9	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-23-44-0006
Susan Bluhm	BLK 2	Alley Sweeping	0.14	42.00	\$5.88	
2156 Roblyn Ave		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55104-5026					<u>\$47.46</u>	
*2156 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Francis W Eustis	STOKES' RE-ARRANGEMENT LOT 8	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-23-44-0007
Caroline C Eustis	BLK 2	Alley Sweeping	0.14	42.00	\$5.88	
2152 Roblyn Ave		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55104-5026					<u>\$47.46</u>	
*2152 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Ann Mcleod 2148 Roblyn Ave St Paul MN 55104-5026 *2148 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	STOKES' RE-ARRANGEMENT LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	32-29-23-44-0008
*** 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
Jamil Aref Jabr 2134 Roblyn Ave St Paul MN 55104-5026 *2134 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	STOKES' RE-ARRANGEMENT LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	32-29-23-44-0011
*** 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
Ronald William Ankeny Trustee Nancy Deane Ankeny Trustee 2130 Roblyn Ave St Paul MN 55104-5026 *2130 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	STOKES' RE-ARRANGEMENT LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	32-29-23-44-0012
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.46

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ralph B Jacobson	STOKES' RE-ARRANGEMENT N 90 FT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-23-44-0013
Cynthia J Bartoo	OF LOT 2 BLK 2	Citywide Street Lighting	0.58	42.00	\$24.36	
2126 Roblyn Ave					\$41.58	
St Paul MN 55104-5026		*** Owner and Taxpayer ***				
*2126 ROBLYN AVE		Total Assessment:			\$41.58	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
Catherine A Brennan	STOKES' RE-ARRANGEMENT N 40	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-23-44-0015
Daniel L Pederson	79/100 FT OF S 80 79/100 FT OF LOTS	Citywide Street Lighting	0.58	41.00	\$23.78	
339 Finn St N	1 AND LOT 2 BLK 2				\$40.59	
St Paul MN 55104-5010		*** Owner and Taxpayer ***				
*339 FINN ST N		Total Assessment:			\$40.59	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	
Christina J Kruse	STOKES' RE-ARRANGEMENT LOT 15	Street Sweeping - Residential Stree	0.41	105.50	\$43.26	32-29-23-44-0017
John T Kruse	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
2116 Roblyn Ave		Citywide Street Lighting	0.58	105.50	\$61.19	
St Paul MN 55104-5023					\$110.05	
*2116 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$110.05	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.05	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Ann Jackson 2114 Roblyn Ave St Paul MN 55104-5023 *2114 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	STOKES' RE-ARRANGEMENT LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-23-44-0018
		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	
Ramona J Passman 2108 Roblyn Ave St Paul MN 55104-5023 *2108 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	STOKES' RE-ARRANGEMENT LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-23-44-0019
		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	
Red Tress Properties Llc 1541 Selby Ave St Paul MN 55104-5023 *2090 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	STOKES' RE-ARRANGEMENT E 10 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	32-29-23-44-0023
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Fafinski 1287 200th St W Farmington MN 55024-9712 *2080 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	STOKES' RE-ARRANGEMENT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-44-0025
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Chris Labonne 2076 Roblyn Ave St Paul MN 55104-5023 *2076 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	STOKES' RE-ARRANGEMENT LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-44-0026
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Cynthia M Samuelson 2074 Roblyn Ave St Paul MN 55104-5023 *2074 ROBLYN AVE *Ward: 4 *Pending as of: 8/24/2021	STOKES' RE-ARRANGEMENT LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-44-0027
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Smith	ROBLYN PARK ADDITION, ST. PAUL E 15 FT OF LOT 14 AND ALL OF LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-44-0032
Valerie C Smith		Alley Sweeping	0.14	65.00	\$9.10	
2173 Carroll Ave St Paul MN 55104-5043		Citywide Street Lighting	0.58	65.00	\$37.70	
					\$73.45	
*2173 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$73.45	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$73.45	
Pitnarry Shin	ROBLYN PARK ADDITION, ST. PAUL LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0035
Kyu Young Kim		Alley Sweeping	0.14	50.00	\$7.00	
2151 Carroll Ave St Paul MN 55104-5043		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*2151 CARROLL 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	
Peter B Rozga	ROBLYN PARK ADDITION, ST. PAUL LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0036
Beth J Rozga		Alley Sweeping	0.14	50.00	\$7.00	
2147 Carroll Ave St Paul MN 55104-5043		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*2147 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$56.50	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ellery T Carr Trustee 1770 Duluth St Maplewood MN 55109-4310 *2145 CARROLL AVE *Ward: 4 *Pending as of: 8/24/2021	ROBLYN PARK ADDITION, ST. PAUL LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0037
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Bryan S Desma Holly J Desma 2129 Carroll Ave St Paul MN 55104-5043 *2129 CARROLL AVE *Ward: 4 *Pending as of: 8/24/2021	ROBLYN PARK ADDITION, ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0040
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Susan Conter 2103 Carroll Ave St Paul MN 55104-5041 *2103 CARROLL AVE *Ward: 4 *Pending as of: 8/24/2021	ROBLYN PARK ADDITION, ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0045
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ross S Robey	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	32-29-23-44-0049
Patricia A Robey	LOT 20 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
2083 Carroll Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-5041					<u>\$56.50</u>	
*2083 CARROLL 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	
Mary R Casebolt	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	32-29-23-44-0050
William Casebolt	LOT 21 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
2079 Carroll Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-5041					<u>\$56.50</u>	
*2079 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$56.50	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.50	
Kathleen J Papatola	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	32-29-23-44-0052
2071 Carroll Ave	LOT 23 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-5041		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*2071 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$56.50	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reid J Peifer	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	32-29-23-44-0053
Darcie Wf Peifer	LOT 24 BLK 1	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
2065 Carroll Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-5041		Citywide Street Lighting	0.58	110.00	\$63.80	
					\$169.45	
*2065 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$169.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$169.45
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David W Walsh	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0058
Renee Campion	LOT 8 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
2158 Carroll Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-5042					\$56.50	
*2158 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
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Thomas A Welna	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0059
Ann C Holt	LOT 7 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
2152 Carroll Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-5042					\$56.50	
*2152 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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>
Stanley D Oleson Catharine M Morton Peters 2134 Carroll Ave St Paul MN 55104-5042 *2134 CARROLL AVE *Ward: 4 *Pending as of: 8/24/2021	ROBLYN PARK ADDITION, ST. PAUL LOTS 3 AND LOT 4 BLK 3	Street Sweeping - Residential Stree 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>	32-29-23-44-0061
		*** 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	
Andrea L Berg Sarah Mooney 2116 Carroll Ave St Paul MN 55104-5040 *2116 CARROLL AVE *Ward: 4 *Pending as of: 8/24/2021	ROBLYN PARK ADDITION, ST. PAUL LOT 12 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	113.00 46.00 113.00	\$46.33 \$6.44 \$65.54 <u>\$118.31</u>	32-29-23-44-0064
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.31	
Evelyn D Stelter 2112 Carroll Ave St Paul MN 55104-5040 *2112 CARROLL AVE *Ward: 4 *Pending as of: 8/24/2021	ROBLYN PARK ADDITION, ST. PAUL LOT 11 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	32-29-23-44-0065
		*** 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>
Michael J Steiner Nada Filipovich 2104 Carroll Ave St Paul MN 55104-5040 *2104 CARROLL AVE *Ward: 4 *Pending as of: 8/24/2021	ROBLYN PARK ADDITION, ST. PAUL LOT 9 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	32-29-23-44-0067
		*** 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	
Nancy G Hone 2098 Carroll Ave St Paul MN 55104-5040 *2098 CARROLL AVE *Ward: 4 *Pending as of: 8/24/2021	ROBLYN PARK ADDITION, ST. PAUL LOT 8 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	32-29-23-44-0068
		*** 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 F Mcguire Kay E Mcguire 2092 Carroll Ave St Paul MN 55104-5040 *2092 CARROLL AVE *Ward: 4 *Pending as of: 8/24/2021	ROBLYN PARK ADDITION, ST. PAUL LOT 7 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	32-29-23-44-0069
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 P Sutliff	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0070
Joan M Sutliff	LOT 6 BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
2088 Carroll Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-5040					<u>\$56.50</u>	
*2088 CARROLL 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	
Daniel K Sturm	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0073
Hazel K Kienzle	LOT 3 BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
2072 Carroll Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-5040					<u>\$56.50</u>	
*2072 CARROLL 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	
Glen C Nilsen Trustee	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	32-29-23-44-0076
Joyce E Nilsen Trustee	EX S 10 FT FOR AVE LOT 13 AND W 36	Street Sweeping - Residential Stree	0.41	37.50	\$15.38	
2177 Iglehart Ave	32/100 FT OF LOT 14 BLK 3	Alley Sweeping	0.14	75.00	\$10.50	
St Paul MN 55104-5052		Citywide Street Lighting	0.58	122.50	\$71.05	
*2177 IGLEHART AVE					<u>\$185.33</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$185.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$185.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keith Taylor Sharp	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	32-29-23-44-0077
Cathleen F Taylor Sharp	EX AVE AND EX W 36 32/100 FT LOT	Alley Sweeping	0.14	64.00	\$8.96	
2169 Iglehart Ave	14 AND EX AVE LOT 15 BLK 3	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55104-5052					<u>\$72.32</u>	
*2169 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.32	
Joshua Huelster	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-23-44-0078
Heidi Huelster	EX AVE W 25 FT OF LOT 17 AND EX	Alley Sweeping	0.14	75.00	\$10.50	
2163 Iglehart Ave	AVE LOT 16 BLK 3	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55104-5052					<u>\$84.75</u>	
*2163 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	
Joseph J Abraham Jr	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	32-29-23-44-0080
Mary P Abraham	SUBJ TO ST & ESMT. LOTS 19 & LOT 20	Alley Sweeping	0.14	100.00	\$14.00	
2147 Iglehart Ave	BLK 3	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55104-5052					<u>\$113.00</u>	
*2147 IGLEHART AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leo Stephen Borer	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	32-29-23-44-0081
George F Borer	EX AVE LOTS 21 AND LOT 22 BLK 3	Alley Sweeping	0.14	100.00	\$14.00	
2135 Iglehart Ave		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55104-5052					<u>\$113.00</u>	
*2135 IGLEHART AVE		*** 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	
Bradner H Smith	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0082
Laura O Brien	EX S 10 FT FOR AVE LOT 23 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
2127 Iglehart Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-5052					<u>\$56.50</u>	
*2127 IGLEHART 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	
H Harrison Eelkema Trustee	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	32-29-23-44-0083
Irene J Eelkema Trustee	EX S 10 FT FOR AVE LOT 24 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
2121 Iglehart Ave		Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55104-5052					<u>\$115.90</u>	
*2121 IGLEHART 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lindsey Davis	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0085
Neil Davis	EX AVE LOT 14 BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
2113 Iglehart Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-5047					<u>\$56.50</u>	
*2113 IGLEHART 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	
Michael J Burke	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-23-44-0087
Ellen B Burke	EX AVE W 25 FT OF LOT 17 AND EX	Alley Sweeping	0.14	75.00	\$10.50	
2103 Iglehart Ave	AVE LOT 16 BLK 4	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55104-5047					<u>\$84.75</u>	
*2103 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	
David A Krohn	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	32-29-23-44-0088
Elilizabeth M Krohn	EX AVE E 1/2 OF LOT 17 AND W 37 1/2	Alley Sweeping	0.14	63.00	\$8.82	
2097 Iglehart Ave	FT OF LOT 18 BLK 4	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55104-5047					<u>\$71.19</u>	
*2097 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kirk R Vanstrum	ROBLYN PARK ADDITION, ST. PAUL EX AVE E 12 1/2 FT OF LOT 18 AND EX AVE LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	32-29-23-44-0089
Melissa A Vanstrum		Alley Sweeping	0.14	63.00	\$8.82	
2089 Iglehart Ave St Paul MN 55104-5047		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$71.19	
*2089 IGLEHART AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$71.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.19
Wardclan Properties Llc	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 22 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0092
18757 Natchez Ave		Alley Sweeping	0.14	50.00	\$7.00	
Prior Lake MN 55372-9747		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*2073 IGLEHART AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Robert P Anderson	ROBLYN PARK ADDITION, ST. PAUL SUBJ TO AVE; W 1/2 OF LOT 10 & EX W 6.31 FT LOT 11 BLK 6	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	32-29-23-44-0096
Lucia A Anderson		Alley Sweeping	0.14	69.00	\$9.66	
2170 Iglehart Ave St Paul MN 55104-5049		Citywide Street Lighting	0.58	69.00	\$40.02	
					\$77.97	
*2170 IGLEHART AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$77.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.97

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gordon M Ditmanson Tr	ROBLYN PARK ADDITION, ST. PAUL EX AVE E 1/2 OF LOT 7 AND EX AVE LOT 6 BLK 6	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-23-44-0099
Donna J Ditmanson Tr		Alley Sweeping	0.14	75.00	\$10.50	
2148 Iglehart Ave		Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55104-5049					<u>\$84.75</u>	
*2148 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	
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Gary R Carlson	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 3 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0101
2132 Iglehart Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-5049		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*2132 IGLEHART 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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James F Thomas	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0102
Judith Ann Thomas		Alley Sweeping	0.14	50.00	\$7.00	
2126 Iglehart Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-5049					<u>\$56.50</u>	
*2126 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Paul J Quast	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	32-29-23-44-0103
Sharon V Quast	EX N 10 FT FOR AVE LOT 1 BLK 6	Alley Sweeping	0.14	50.00	\$7.00	
2122 Iglehart Ave		Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55104-5049					<u>\$115.90</u>	
*2122 IGLEHART 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	

Forrest Fleischman	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0109
Claudia Rodriguez Solorzano	EX AVE LOT 6 BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
2086 Iglehart Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55105-7391					<u>\$56.50</u>	
*2086 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$56.50	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.50	

Jonathan S Bream	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0113
Janice E Miller	EX AVE LOT 2 BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
2068 Iglehart Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-5044					<u>\$56.50</u>	
*2068 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$56.50	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harry Balley	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	32-29-23-44-0114
Heidi Jo Balley	EX N 10 FT FOR AVE LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
2062 Iglehart Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-5044		Citywide Street Lighting	0.58	110.00	\$63.80	
					\$169.45	
*2062 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$169.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$169.45
Timothy L Olson	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-44-0116
Jacqueline R Olson	LOT 15 BLK 6	Alley Sweeping	0.14	50.00	\$7.00	
2171 Marshall Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-5757					\$88.00	
*2171 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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
Cara Elizabeth Corey	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-44-0119
Michael Jack Corey	LOT 18 BLK 6	Alley Sweeping	0.14	50.00	\$7.00	
2155 Marshall Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-5757					\$88.00	
*2155 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M Perry Mason Perry 2143 Marshall Ave St Paul MN 55104-5757	ROBLYN PARK ADDITION, ST. PAUL LOT 20 BLK 6	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-44-0121
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$88.00</u>	
*2143 MARSHALL 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	
Companions Of Christ Po Box 16239 St Paul MN 55116-0239	ROBLYN PARK ADDITION, ST. PAUL LOT 21 BLK 6	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-44-0122
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$88.00</u>	
*2137 MARSHALL 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	
Nj Marshall Llc C/O Grand Real Estate Advisors Llc 90 Dale St S St Paul MN 55102-2812	ROBLYN PARK ADDITION, ST. PAUL LOTS 22 23 AND LOT 24 BLK 6	Street Sweeping - Commercial/Art	1.04	150.00	\$156.00	32-29-23-44-0123
		Street Sweeping - Residential Stree	0.41	180.00	\$73.80	
		Alley Sweeping	0.14	150.00	\$21.00	
		Citywide Street Lighting	0.58	330.00	\$191.40	
					<u>\$442.20</u>	
*2127 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$442.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$442.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lue Wretha Williams 2089 Marshall Av St Paul MN 55104-5748	ROBLYN PARK ADDITION, ST. PAUL LOT 19 BLK 5	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-44-0129
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$88.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$88.00		
2063 Marshall Ave Llc 5840 Club Valley Rd Shorewood MN 55331-2170	ROBLYN PARK ADDITION, ST. PAUL LOT 23 BLK 5	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	32-29-23-44-0133
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$88.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$88.00		
2063 Marshall Ave Llc 5840 Club Valley Rd Shorewood MN 55331-2170	ROBLYN PARK ADDITION, ST. PAUL LOT 24 BLK 5	Street Sweeping - Commercial/Art	1.04	115.00	\$119.60	32-29-23-44-0134
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	115.00	\$66.70	
					\$193.30	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$193.30		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$193.30		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Flynn	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	32-29-23-44-0135
Mary Joan Flynn	SUBJ TO ST; LOTS 8 THRU LOT 10 BLK 5	Alley Sweeping	0.14	150.00	\$21.00	
2100 Iglehart Ave St Paul MN 55104-5044		Citywide Street Lighting	0.58	150.00	\$87.00	
					\$169.50	
*2100 IGLEHART AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$169.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$169.50

Rebecca A Wittmer	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0137
Matthew M Wittmer	SUBJ TO RD; LOT 5 BLK 6	Alley Sweeping	0.14	50.00	\$7.00	
2142 Iglehart Ave St Paul MN 55104-5049		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*2142 IGLEHART AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Marshall Lofts Llc	LOTS 13 THRU LOT 17 BLK 5	Street Sweeping - Commercial/Art	1.04	122.50	\$127.40	32-29-23-44-0141
3560 Fairway Ct		Street Sweeping - Residential Stree	0.41	90.00	\$36.90	
Hopkins MN 55305-5748		Citywide Street Lighting	0.58	212.50	\$123.25	
					\$287.55	
*2103 MARSHALL AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$287.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$287.55

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>
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Report Totals:

1,292 Parcel(s)
 38 Cert. Exempt Parcel(s)

Total Assessment:	\$180,217.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$180,217.65