

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rin Chhin	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	35-29-22-11-0002
Tina Youk	HEIGHTS ACRE LOTS EX S 128.5 FT;	Citywide Street Lighting	0.58	63.00	\$36.54	
2234 Minnehaha Ave E	THE E 1/2 OF LOT 3 BLK 1					
St Paul MN 55119-3932					\$102.06	
*** Owner and Taxpayer ***						
Total Assessment:					\$102.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.06	
*2234 MINNEHAHA AVE E						
*Ward: 7						
*Pending as of: 8/24/2021						
Trustees Of The Diocese Of Mn	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	305.00	\$317.20	35-29-22-11-0008
1101 W Broadway Ave 2nd Fl	HEIGHTS ACRE LOTS SUBJ TO STS &	Street Sweeping - Residential Street	0.41	194.00	\$79.54	
Minneapolis MN 55411-2570	ESMTS; EX S 140 FT THE W 55 FT OF	Citywide Street Lighting	0.58	499.00	\$289.42	
	LOT 5 & EX S 140 FT OF E 55 FT LOT 6					
*2200 MINNEHAHA AVE E	& ALL OF LOT 7 BLK 1				\$686.16	
*** Owner and Taxpayer ***						
Total Assessment:					\$686.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$686.16	
*Ward: 7						
*Pending as of: 8/24/2021						
Cher Her	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	68.00	\$70.72	35-29-22-11-0011
2168 Minnehaha Ave E	HEIGHTS ACRE LOTS SUBJ TO ST AND	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55119-3932	EX S 140 FT AND EX W 57 FT LOT 9					
	BLK 1					
*2168 MINNEHAHA AVE E					\$110.16	
*** 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	
*Ward: 7						
*Pending as of: 8/24/2021						

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Vaughn M Gralla	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	35-29-22-11-0018
2167 Beech St	HEIGHTS ACRE LOTS SUBJ TO ST AND	Citywide Street Lighting	0.58	67.00	\$38.86	
St Paul MN 55119-3977	EX W 57 FT THE S 140 FT OF LOT 9					
	BLK 1				\$66.33	
*2167 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$66.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	
Raymond F Heyer	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	35-29-22-11-0019
2175 Beech St	HEIGHTS ACRE LOTS SUBJ TO ST AND	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55119-3977	EX N 110 FT THE W 1/2 OF LOT 8 BLK					
	1				\$62.37	
*2173 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
United Hmong Investment Llc	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-11-0025
778 Viking Dr	HEIGHTS ACRE LOTS SUBJ TO ST THE	Citywide Street Lighting	0.58	50.00	\$29.00	
Maplewood MN 55117-1666	S 132.50 FT OF FOL; W 8 FT OF E 1/3 OF					
	LOT 4 AND W 1/2 OF E 2/3 OF SD LOT				\$49.50	
*2219 BEECH ST	4 BLK 1	*** 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	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilson L Vang 2227 Beech St E St Paul MN 55119 *2227 BEECH ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST & EX N 150 FT; THE E 48.08 FT OF W 1/2 OF LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 <u>\$47.52</u>	35-29-22-11-0027
*** 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	
Gene Cadmus 2240 Beech St St Paul MN 55119-3977 *2240 BEECH ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST & EX S 145 FT; PART NELY OF LINE RUN FROM SE COR OF SD TRACT TO NW COR OF LOT 19 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	29.00 29.00	\$11.89 \$16.82 <u>\$28.71</u>	35-29-22-11-0029
*** 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	
Bradley L Nelson 2238 Beech St St Paul MN 55119-3977 *2238 BEECH ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST & EX S 145 FT; PART SWLY OF LINE RUN FROM SE COR OF SD TRACT TO NW COR OF LOT 19 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	28.00 28.00	\$11.48 \$16.24 <u>\$27.72</u>	35-29-22-11-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$27.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$27.72	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beech Properties Llc 17950 3rd Ave N Plymouth MN 55447-3475 *2222 BEECH ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 137.85 FT THE E 1/2 & SUBJ TO ST LOT 17 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	35-29-22-11-0033
		*** 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	
Darice E Koepke 2214 Beech St St Paul MN 55119-3977 *2214 BEECH ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST; THE N 156 FT OF W 1/2 OF LOT 17 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	35-29-22-11-0034
		*** 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	
Vue Lee 2204 Beech St E St Paul MN 55119-3977 *2204 BEECH ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST AND EX S 162 44/100 FT THE FOL W 12 5/10 FT OF E 1/2 AND EX W 25 FT THE W 1/2 OF LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	35-29-22-11-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

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Blia Lee	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-11-0038
2196 Beech St E	HEIGHTS ACRE LOTS SUBJ TO ST THE	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3977	FOL THE E 50 FT OF W 100 FT OF N 130					
	FT OF LOT 15 BLK 1				\$49.50	
*2196 BEECH 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	
Warren D Ketola	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	35-29-22-11-0040
Judith A Ketola	HEIGHTS ACRE LOTS SUBJ TO ST THE	Citywide Street Lighting	0.58	75.00	\$43.50	
2188 Beech St	W 75 FT OF E 100 FT OF N 1/2 LOT 14					
St Paul MN 55119-3977	BLK 1				\$74.25	
*2188 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
Mai Lee	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	35-29-22-11-0043
2172 Beech St E	HEIGHTS ACRE LOTS SUBJ TO STREET	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55119-3977	AND EX S 131 FT THE W 50 FT OF LOT					
	13 BLK 1				\$47.52	
*2172 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$47.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	

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Steven M Mahnke	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	35-29-22-11-0044
2168 Beech St	HEIGHTS ACRE LOTS SUBJ TO ST & EX	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-3977	S 125 FT; THE E 50 FT OF LOT 12 BLK					
*2168 BEECH ST	1	*** Owner and Taxpayer ***			\$51.48	
*Ward: 7						
*Pending as of: 8/24/2021						

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John F Guzman	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	35-29-22-11-0049
Kim M Guzman	HEIGHTS ACRE LOTS W 1/2 OF S 125	Citywide Street Lighting	0.58	91.50	\$53.07	
2147 Margaret St	FT OF LOT 11 BLK 1				<u>\$90.59</u>	
St Paul MN 55119-3925		*** Owner and Taxpayer ***				
*2147 MARGARET ST		Total Assessment:			\$90.59	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.59	
Francis Khang	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	35-29-22-11-0051
Steve Yang	HEIGHTS ACRE LOTS EX N 155 FT W	Citywide Street Lighting	0.58	63.00	\$36.54	
2161 Margaret St	1/2 OF LOT 12 BLK 1				<u>\$62.37</u>	
St Paul MN 55119-3925		*** Owner and Taxpayer ***				
*2161 MARGARET ST		Total Assessment:			\$62.37	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Michael B Wong	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	35-29-22-11-0052
Po Box 6783	HEIGHTS ACRE LOTS S 125 FT OF E	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-0783	1/2 OF LOT 12 BLK 1				<u>\$62.37</u>	
*2167 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		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	

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Ctw Group Incorporated 4820 Minnetonka Blvd Floor 3 St Louis Park MN 55416 *2173 MARGARET ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS S 131 FT OF W 50 FT OF LOT 13 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	35-29-22-11-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Daniel R Begin Tara L Begin 2183 Margaret St St Paul MN 55119-3925 *2183 MARGARET ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS E 20 FT OF S 1/2 OF LOT 13 & EX E 100 FT THE S 1/2 LOT 14 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94 \$42.57	35-29-22-11-0055
		*** 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	
Amber Tischhauser 2191 Margaret St St Paul MN 55119-3925 *2191 MARGARET ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS E 55 FT OF S 1/2 LOT 14 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 \$53.46	35-29-22-11-0057
		*** 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	

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Randall J Martinson	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	35-29-22-11-0058
Donna M Martinson	HEIGHTS ACRE LOTS EX N 130	Citywide Street Lighting	0.58	150.00	\$87.00	
2201 Margaret St	FT;THE W 25 FT OF LOT 16 & EX N 130					
St Paul MN 55119-3925	FT; LOT 15 BLK 1				\$148.50	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$148.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$148.50
Shari L Rasmusson	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-11-0060
Anthony Marrone	HEIGHTS ACRE LOTS EX W 12 1/2 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
2211 Margaret St	AND EX N 130 FT THE E 1/2 OF LOT 16					
St Paul MN 55119-3925	BLK 1				\$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
Zachary W Payton	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	35-29-22-11-0061
2215 Margaret St	HEIGHTS ACRE LOTS EX N 156 FT;	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55119-3925	THE W 1/2 OF LOT 17 BLK 1					
					\$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

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Kwadwo Owusu	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	35-29-22-11-0062
Miah Wright	HEIGHTS ACRE LOTS THE E 1/2 OF S	Citywide Street Lighting	0.58	63.00	\$36.54	
2221 Margaret St	137.85 FT OF LOT 17 BLK 1					
St Paul MN 55119-3925					<u>\$62.37</u>	
*** 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	
Alan J Urman	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	35-29-22-11-0063
Sheila M Urman	HEIGHTS ACRE LOTS EX N 155	Citywide Street Lighting	0.58	62.00	\$35.96	
2227 Margaret St	FT;THE W 1/2 OF LOT 18 BLK 1					
St Paul MN 55119-3925					<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	
Faysal O Ali	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-11-0065
2237 Margaret St	HEIGHTS ACRE LOTS EX E 75 FT; TH S	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3925	145 FT OF LOT 19 BLK 1					
					<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	

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Katie B Holmgren	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	71.50	\$74.36	35-29-22-11-0068
2256 Margaret St	HEIGHTS ACRE LOTS EX S 150 FT &	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	
St Paul MN 55119-3926	EX W 50 FT LYING N OF SD S 150 FT.	Citywide Street Lighting	0.58	107.50	\$62.35	
*2256 MARGARET ST	LOT 1 BLK 4				<u>\$151.47</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$151.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.47	
Sue Her	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	35-29-22-11-0071
2240 Margaret St	HEIGHTS ACRE LOTS EX S 150 FT THE	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55119-3926	W 65 FT OF LOT 2 BLK 4				<u>\$63.36</u>	
*2240 MARGARET ST						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$63.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Lawrence A Urtel	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	35-29-22-11-0072
Leeann Urtel	HEIGHTS ACRE LOTS EX S 150 FT	Citywide Street Lighting	0.58	63.00	\$36.54	
1568 Case Ave	AND EX W 62 5/10 FT LOT 3 BLK 4				<u>\$62.37</u>	
St Paul MN 55106-3604						
*2234 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		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	

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Hjalmer E Duenow	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	35-29-22-11-0073
Sommer A Duenow	HEIGHTS ACRE LOTS EX S 150 FT THE	Citywide Street Lighting	0.58	63.00	\$36.54	
2228 Margaret St	W 62 5/10 FT OF LOT 3 BLK 4					
St Paul MN 55119-3926					\$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	
Mai See Lee	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	35-29-22-11-0075
2216 Margaret St	HEIGHTS ACRE LOTS EX S 150 FT THE	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55119-3926	W 1/2 OF LOT 4 BLK 4					
					\$61.38	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.38	
Gaw Paw	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	35-29-22-11-0079
Per Hae	HEIGHTS ACRE LOTS EX W 57 5/10 FT	Citywide Street Lighting	0.58	58.00	\$33.64	
2196 Margaret St	AND EX E 10 FT THE N 131 FT OF LOT					
St Paul MN 55119-3926	7 BLK 4				\$57.42	
*** Owner and Taxpayer ***						
Total Assessment:					\$57.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Samuel Watkins	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	56.00	\$22.96	35-29-22-11-0080
Colleen Watkins	HEIGHTS ACRE LOTS W 57 5/10 FT OF	Citywide Street Lighting	0.58	56.00	\$32.48	
2188 Margaret St	N 131 FT OF LOT 7 BLK 4				\$55.44	
St Paul MN 55119-3926		*** Owner and Taxpayer ***				
*2188 MARGARET ST		Total Assessment:			\$55.44	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Dale Martin Post Trustee	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	62.00	\$25.42	35-29-22-11-0083
677 Birmingham St	HEIGHTS ACRE LOTS EX W 62 5/10 FT OF	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106-4810	THE N 125 FT OF LOT 9 BLK 4				\$61.38	
*2168 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Benjamin W Jack	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	63.00	\$25.83	35-29-22-11-0084
2162 Margaret St	HEIGHTS ACRE LOTS W 62 5/10 FT OF	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55119-3926	N 125 FT OF LOT 9 BLK 4				\$62.37	
*2162 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		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 Amt</u>	<u>Property ID</u>
Colin T Schye 2148 Margaret St St Paul MN 55119-3968 *2148 MARGARET ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS N 81 FT OF LOT 10 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	103.50 103.50	\$42.44 \$60.03 <u>\$102.47</u>	35-29-22-11-0085
		*** Owner and Taxpayer ***				
		Total Assessment:				\$102.47
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$102.47
Cheu Lo Xiong 610 Winthrop St N St Paul MN 55119-3964 *610 WINTHROP ST N *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST THE W 1/2 OF S 150 FT OF LOT 10 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	93.50 93.50	\$38.34 \$54.23 <u>\$92.57</u>	35-29-22-11-0087
		*** 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
Xia Yang Yengchai Xiong 2161 6th St E St Paul MN 55119-3918 *2161 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST THE E 1/2 OF S 150 FT OF LOT 10 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06 <u>\$56.43</u>	35-29-22-11-0088
		*** Owner and Taxpayer ***				
		Total Assessment:				\$56.43
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.43

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Maiker Xiong Thao	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	62.00	\$25.42	35-29-22-11-0090	
2173 6th St E	SUBJ TO ST TRACT A	Citywide Street Lighting	0.58	62.00	\$35.96		
St Paul MN 55119-3918					\$61.38		
*2173 6TH ST E		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$61.38
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$61.38
Guillermo A Castro	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	70.00	\$28.70	35-29-22-11-0091	
2177 6th St E	HEIGHTS ACRE LOTS SUBJ TO 6TH ST	Citywide Street Lighting	0.58	70.00	\$40.60		
St Paul MN 55119-3918	AND EX E 55 FT THE S 126 FT OF LOT				\$69.30		
*2177 6TH ST E		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$69.30
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$69.30
Roger W Salmon	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-11-0092	
Mildred F Salmon	HEIGHTS ACRE LOTS SUBJ TO 6TH ST	Citywide Street Lighting	0.58	55.00	\$31.90		
2183 6th St E	THE S 162 21/100 FT OF E 55 FT OF				\$54.45		
St Paul MN 55119-3918	LOT 8 BLK 4						
*2183 6TH ST E		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$54.45
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$54.45

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Allison Haslach 2189 6th St E St Paul MN 55119-3918 *2189 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST AND EX N 131 FT THE W 1/2 OF LOT 7 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	35-29-22-11-0093
*** 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	
Del Co Po Box 17122 St Paul MN 55117-0075 *2193 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST AND EX N 131 FT THE E 1/2 OF LOT 7 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	35-29-22-11-0094
*** 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	
Tuan G Duong Dao M Le 2197 6th St E St Paul MN 55119-3918 *2197 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST THE W 1/2 OF S 130 FT OF LOT 6 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	35-29-22-11-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$61.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Johnny L Williams	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	35-29-22-11-0097
Andrea M Williams	HEIGHTS ACRE LOTS SUBJ TO ST THE	Citywide Street Lighting	0.58	63.00	\$36.54	
2209 6th St E	S 150 FT OF W 1/2 OF LOT 5 BLK 4				<u>\$62.37</u>	
St Paul MN 55119-3918		*** Owner and Taxpayer ***				
*2209 6TH ST E		Total Assessment:			\$62.37	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
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Nicole Conner	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	35-29-22-11-0099
2221 6th St E	HEIGHTS ACRE LOTS SUBJ TO 6TH ST	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55119-3918	THE S 150 FT OF W 1/2 OF LOT 4 BLK 4				<u>\$62.37</u>	
*2221 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
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Jodi Lyn O Lentsch	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	35-29-22-11-0101
2231 6th St E	HEIGHTS ACRE LOTS SUBJ TO ST THE	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55119-3918	S 150 FT OF W 62 5/10 FT OF LOT 3 BLK 4				<u>\$60.39</u>	
*2231 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rudolph Shargbeh	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-11-0104
Felicia Brewer	HEIGHTS ACRE LOTS SUBJ TO ST THE	Citywide Street Lighting	0.58	50.00	\$29.00	
2245 6th St E	E 52 FT OF W 93 FT OF S 150 FT OF					
St Paul MN 55119-3918	LOT 2 BLK 4				\$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	
Jeffrey B Sherman	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	35-29-22-11-0105
2249 6th St E	HEIGHTS ACRE LOTS SUBJ TO ST THE	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-3918	S 150 FT OF FOL W 20 FT OF LOT 1					
	AND EX W 93 FT LOT 2 BLK 4				\$51.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.48	
Justine Van Ness	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	35-29-22-11-0106
2253 6th St E	HEIGHTS ACRE LOTS SUBJ TO ST THE	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-3918	E 52 FT OF W 72 FT OF S 150 FT OF					
	LOT 1 BLK 4				\$51.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jairo I Yanes Munoz	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	35-29-22-11-0108
2256 6th St E	HEIGHTS ACRE LOTS SUBJ TO 6TH ST	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
St Paul MN 55119-3919	THE E 50 FT OF N 155 FT OF LOT 20	Citywide Street Lighting	0.58	88.50	\$51.33	
*2256 6TH ST E	BLK 4				<u>\$127.62</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$127.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$127.62	
Jaraye Jamon Armstrong	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	35-29-22-11-0110
Latrese Fields Armstrong	HEIGHTS ACRE LOTS SUBJ TO ST THE	Citywide Street Lighting	0.58	49.00	\$28.42	
2248 6th St E	N 155 FT OF FOL E 25 FT OF LOT 19				<u>\$48.51</u>	
St Paul MN 55119-3919	AND EX E 100 FT LOT 20 BLK 4					
*** Owner and Taxpayer ***						
Total Assessment:					\$48.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.51	
Matthew A Hagen	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	35-29-22-11-0112
Jodi B Hagen	HEIGHTS ACRE LOTS SUBJ TO ST AND	Citywide Street Lighting	0.58	48.00	\$27.84	
2240 6th St E	EX E 75 FT THE N 155 FT OF LOT 19				<u>\$47.52</u>	
St Paul MN 55119-3919	BLK 4					
*** Owner and Taxpayer ***						
Total Assessment:					\$47.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elsa Rahel Tekle	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0114
Po Box 1703	SUBJ TO ST TRACT D	Citywide Street Lighting	0.58	50.00	\$29.00	
Alexandria VA 22314-1703					<u>\$49.50</u>	
*2232 6TH ST E		*** 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	
Karl W Scherbel	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0115
Theresa M Scherbel	SUBJ TO ST TRACT E	Citywide Street Lighting	0.58	50.00	\$29.00	
2228 6th St E					<u>\$49.50</u>	
St Paul MN 55119-3919		*** Owner and Taxpayer ***				
*2228 6TH ST E		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	
Michele L Yanko	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0116
2224 6th St E	SUBJ TO ST TRACT F	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3919					<u>\$49.50</u>	
*2224 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vicente Velez Romero 2220 6th St E St Paul MN 55119-3919 *2220 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 104 SUBJ TO ST AND ESMT THE N 1/2 OF TRACT W ADJ AND TRACT G	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	35-29-22-11-0117
*** 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	
Anita L Mills 2216 6th St E St Paul MN 55119-3919 *2216 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 104 SUBJ TO ST AND ESMT THE N 1/2 OF TRACT W ADJ AND TRACT H	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	35-29-22-11-0118
*** 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	
Vang Her 2212 6th St E St Paul MN 55119-3919 *2212 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 104 SUBJ TO ST TRACT I	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	35-29-22-11-0119
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Max V Kemski	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0121
Dawn J Kemski	SUBJ TO ST AND ALLEY TRACT K	Alley Sweeping	0.14	20.00	\$2.80	
2204 6th St E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3919					<u>\$52.30</u>	
*2204 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$52.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.30	
Maichang Xiong	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0122
2200 6th St E	SUBJ TO ST AND ALLEY TRACT L	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3919		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*2200 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Michael A Spann	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0123
Ronda L Spann	SUBJ TO ST TRACT M	Alley Sweeping	0.14	50.00	\$7.00	
2196 6th St E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3919					<u>\$56.50</u>	
*2196 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer Sosa	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0124
Jose Mora	SUBJ TO ST TRACT N	Alley Sweeping	0.14	50.00	\$7.00	
2192 6th St E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3919					<u>\$56.50</u>	
*2192 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Vue Xiong	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0125
Allason Thao	SUBJ TO ST TRACT BLK 0	Alley Sweeping	0.14	50.00	\$7.00	
2188 6th St E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3919					<u>\$56.50</u>	
*2188 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Angelina Lee	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0128
Alicia Lee	SUBJ TO ST TRACT R	Alley Sweeping	0.14	50.00	\$7.00	
2176 6th St E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3919					<u>\$56.50</u>	
*2176 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rpm Investment Group Llc	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0129
1714 E Hennepin Ave	SUBJ TO ST TRACT S	Alley Sweeping	0.14	50.00	\$7.00	
Minneapolis MN 55414-2431		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	
Vong Moua	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0131
2164 6th St E	SUBJ TO ST TRACT U	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3919		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	
Mee Xiong	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	88.50	\$36.29	35-29-22-11-0132
2158 6th St E	SUBJ TO ST TRACT V	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55119-3919		Citywide Street Lighting	0.58	88.50	\$51.33	
					\$94.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.48	

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>
Sara Christina Gritzner	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	82.50	\$33.83	35-29-22-11-0133
2147 5th St E	TRACT X	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55119-3910		Citywide Street Lighting	0.58	82.50	\$47.85	
					\$88.54	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.54	
Talia Moorman	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0135
2155 5th St E	TRACT Z	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3910		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	
Teng Lor	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0137
2163 5th St E	TRACT BB	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3905		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shawn M Lachner	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0138
Jennifer A Lachner	TRACT CC	Alley Sweeping	0.14	50.00	\$7.00	
2167 5th St E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3940					<u>\$56.50</u>	
*2167 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Justine N Nwosu	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0139
Zachary M Wistl	TRACT DD	Alley Sweeping	0.14	50.00	\$7.00	
2171 5th St E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3905					<u>\$56.50</u>	
*2171 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Tha Xiong	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0140
Phua Mua	TRACT EE	Alley Sweeping	0.14	50.00	\$7.00	
2175 5th St E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3905					<u>\$56.50</u>	
*2175 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pao Xiong	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0143
Yia Yang	SUBJ TO ALLEY TRACT HH	Alley Sweeping	0.14	40.00	\$5.60	
1680 Beech St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4911					<u>\$55.10</u>	
*2193 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$55.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.10	
St Paul Public Housing Agency	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0146
Attn: Comptroller	SUBJ TO ESMTS THE S 1/2 OF TRACT W	Citywide Street Lighting	0.58	50.00	\$29.00	
555 Wabasha St N Ste 400	ADJ AND TRACT KK				<u>\$49.50</u>	
St Paul MN 55102-1602						
*2209 5TH ST E		*** 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	
Anthony Rouse	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-11-0147
2215 5th St E	SUBJ TO ESMTS THE S 1/2 OF TRACT W	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3905	ADJ AND FOL EX E 45 FT TRACT MM				<u>\$54.45</u>	
	AND ALL OF TRACT LL					
*2215 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lee Thao	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	35-29-22-11-0148
2219 5th St E	SUBJ TO ESMTS THE N 1/2 OF TRACT	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55119-3905	W BET EXTENDED E AND W LINES					
*2219 5TH ST E	OF W 5 FT OF TRACT NN ALSO S 1/2				<u>\$47.52</u>	
*Ward: 7	OF SD TRACT W ADJ AND FOL EX E 45	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	FT TRACT NN AND E 45 FT OF TRACT	Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Joseph Dominick Londino	REGISTERED LAND SURVEY 104 W	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-11-0149
2225 5th St E	15 FT OF TRACT OO AND E 45 FT OF	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3905	TRACT NN					
*2225 5TH ST E					<u>\$59.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Tracy Ann Nelson	REGISTERED LAND SURVEY 104	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-11-0150
Jason Leon Nelson	SUBJ TO ESMTS PART OF TRACT W	Citywide Street Lighting	0.58	60.00	\$34.80	
2229 5th St E	BET EXTENDED E AND W LINES OF					
St Paul MN 55119-3905	FOL AND THE FOL EX W 15 FT TRACT				<u>\$59.40</u>	
*2229 5TH ST E	OO AND W 25 FT OF TRACT PP	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alan R Schuweiler 2233 5th St E St Paul MN 55119-3905 *2233 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 104 E 75 FT OF TRACT W AND EX W 25 FT TRACT PP AND ALL OF TRACT QQ	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	74.00 74.00	\$30.34 \$42.92 <u>\$73.26</u>	35-29-22-11-0151
*** Owner and Taxpayer ***						
Total Assessment:					\$73.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.26	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *0 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 104 SUBJ TO ESMTS AND EX S 1/2 ADJ TRACTS II JJ AND KK PART BET FOL EXTENDED LINES E L OF W 10 FT OF TRACT K AND W L OF TRACT LL OF TRACT W	Alley Sweeping	0.14	9.00	\$1.26 <u>\$1.26</u>	35-29-22-11-0152 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$1.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.26	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *0 6TH ST E *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 104 SUBJ TO ALLEY THE S 1/2 OF TRACT W BET EXTENDED E AND W LINES OF TRACT II	Alley Sweeping	0.14	11.00	\$1.54 <u>\$1.54</u>	35-29-22-11-0153 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$1.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.54	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
George E Richie Trustee	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	35-29-22-11-0156
2247 5th St E	HEIGHTS ACRE LOTS EX N 155 FT THE	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55119-3905	E 65 FT OF LOT 19 BLK 4				\$64.35	
*** Owner and Taxpayer ***						
*2247 5TH ST E		Total Assessment:			\$64.35	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Angel Garcia	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	68.00	\$70.72	35-29-22-11-0157
605 Mcknight Rd N	HEIGHTS ACRE LOTS EX N 155 FT	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55119-4143	AND EX S 70 FT LOT 20 BLK 4				\$110.16	
*** Owner and Taxpayer ***						
*605 MCKNIGHT RD N		Total Assessment:			\$110.16	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.16	
Joyce Ann Cropsey	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	35-29-22-11-0158
2255 5th St E	HEIGHTS ACRE LOTS S 70 FT OF LOT	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
Maplewood MN 55119-3905	20 BLK 4	Citywide Street Lighting	0.58	97.00	\$56.26	
					\$118.08	
*2255 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$118.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua Scott Nuteson	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-22-11-0161
Melissa Mary Lou Nuteson	HEIGHTS ACRE LOTS THE S 80 FT OF	Citywide Street Lighting	0.58	80.00	\$46.40	
677 Mcknight Rd N	THE N 160 FT OF LOT 20 BLK 1				<u>\$129.60</u>	
St Paul MN 55119-4167		*** Owner and Taxpayer ***				
*677 MCKNIGHT RD N		Total Assessment:			\$129.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
Raymond J Staples	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	35-29-22-11-0162
Mary K Staples	HEIGHTS ACRE LOTS EX THE N 160	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
2255 Margaret St	FT; LOT 20 BLK 1	Citywide Street Lighting	0.58	128.00	\$74.24	
St Paul MN 55119-3925					<u>\$168.30</u>	
*2255 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$168.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.30	
Xufa Leepalao	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-11-0163
2202 Margaret St	HEIGHTS ACRE LOTS EX S 130 FT;	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3926	THE FOL E 50 FT OF LOT 6 BLK 4				<u>\$49.50</u>	
*2202 MARGARET 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen J Barriault	REGISTERED LAND SURVEY 82	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	35-29-22-12-0005
Barbara A Barriault	TRACT A	Citywide Street Lighting	0.58	55.00	\$31.90	
2118 Minnehaha Ave E					<u>\$89.10</u>	
St Paul MN 55119-3930		*** 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
Joseph Stramer	REGISTERED LAND SURVEY 82	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	35-29-22-12-0006
Carol Stramer	TRACT B	Citywide Street Lighting	0.58	55.00	\$31.90	
2112 Minnehaha Ave E					<u>\$89.10</u>	
St Paul MN 55119-3930		*** 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
Margaret E Lucier	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	35-29-22-12-0010
2076 Minnehaha Ave E	HEIGHTS ACRE LOTS SUBJ TO ST AND	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3930	EX W 55 FT THE N 142 44/100 FT OF				<u>\$89.10</u>	
	LOT 6 BLK 2	*** 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 #:

<u>Owner or Taxpayer</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 W Kloetzke Jr 2030 Minnehaha Ave E St Paul MN 55119-3930 *2030 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS S 12 FT OF N 182 FT OF W 62 FT OF LOT 10 AND EX W 62 FT LOT 10 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	37.50 37.50	\$39.00 \$21.75 <u>\$60.75</u>	35-29-22-12-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$60.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.75	
Christine J Mcging 2022 Minnehaha Ave E St Paul MN 55119-3970 *2022 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS W 62 FT OF N 170 FT OF LOT 10 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	116.00 116.00	\$120.64 \$67.28 <u>\$187.92</u>	35-29-22-12-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$187.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$187.92	
Wendy B Encarnacion Arias 700 Ruth St St Paul MN 55119-3938 *700 RUTH ST N *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX N 182 FT THE W 62 FT OF LOT 10 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	110.00 110.00	\$114.40 \$63.80 <u>\$178.20</u>	35-29-22-12-0018
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeremy M Weber	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	71.00	\$73.84	35-29-22-12-0019
Jennifer M Weber	HEIGHTS ACRE LOTS EX S 221 22/100	Citywide Street Lighting	0.58	71.00	\$41.18	
688 Ruth St	FT LOT 11 BLK 2				\$115.02	
St Paul MN 55119-3938		*** Owner and Taxpayer ***				
*688 RUTH ST N		Total Assessment:			\$115.02	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.02	
Trevor S Oliver	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	59.50	\$61.88	35-29-22-12-0021
Kaela Anne Meyers	HEIGHTS ACRE LOTS W 44 89/100 FT	Street Sweeping - Residential Street	0.41	22.50	\$9.23	
2021 Margaret St	OF S 121 22/100 FT OF LOT 11 BLK 2	Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55119-3967					\$118.67	
*2021 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$118.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.67	
Michael L Scanlon	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	10.50	\$10.92	35-29-22-12-0022
2029 Margaret St	HEIGHTS ACRE LOTS N 20 FT OF S 141	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55119-3967	22/100 FT AND E 80 FT OF S 121 22/100	Citywide Street Lighting	0.58	50.50	\$29.29	
	OF LOT 11 BLK 2				\$56.61	
*2029 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.61	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.61	

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>
Douglas E Earl	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	35-29-22-12-0024
Constance W Earl	HEIGHTS ACRE LOTS EX W 60 FT LOT	Citywide Street Lighting	0.58	64.00	\$37.12	
2047 Margaret St	12 BLK 2				\$63.36	
St Paul MN 55119-3923		*** Owner and Taxpayer ***				
*2041 MARGARET ST		Total Assessment:			\$63.36	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Douglas E Earl	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	35-29-22-12-0025
Constance W Earl	HEIGHTS ACRE LOTS W 73 20/100 FT	Citywide Street Lighting	0.58	73.00	\$42.34	
2047 Margaret St	OF LOT 13 BLK 2				\$72.27	
St Paul MN 55119-3923		*** Owner and Taxpayer ***				
*2047 MARGARET ST		Total Assessment:			\$72.27	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	
Michael Vanderbosch	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	35-29-22-12-0026
Angella Vanderbosch	HEIGHTS ACRE LOTS E 52 FT OF LOT	Citywide Street Lighting	0.58	52.00	\$30.16	
2053 Margaret St	13 BLK 2				\$51.48	
St Paul MN 55119-3923		*** Owner and Taxpayer ***				
*2053 MARGARET ST		Total Assessment:			\$51.48	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Victor E Landaverde	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	43.00	\$17.63	35-29-22-12-0027
Yessenia Guadalupe Lopez	HEIGHTS ACRE LOTS W 40 FT OF S	Citywide Street Lighting	0.58	43.00	\$24.94	
6642 53rd St N	1/2 OF LOT 14 BLK 2				\$42.57	
St Paul MN 55128-1515		*** Owner and Taxpayer ***				
*2061 MARGARET ST		Total Assessment:			\$42.57	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.57	
Ka Xiong	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	82.00	\$33.62	35-29-22-12-0031
Lee Teng Lor	HEIGHTS ACRE LOTS EX N 1/2 AND	Citywide Street Lighting	0.58	82.00	\$47.56	
2065 Margaret St	EX W 40 FT OF S 1/2 LOT 14 BLK 2				\$81.18	
St Paul MN 55119-3923		*** Owner and Taxpayer ***				
*2065 MARGARET ST		Total Assessment:			\$81.18	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	
Jose E Banos	REGISTERED LAND SURVEY 82 EX E	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-12-0037
2085 Margaret St	5 FT TRACT K	Alley Sweeping	0.14	86.00	\$12.04	
St Paul MN 55119-3923		Citywide Street Lighting	0.58	50.00	\$29.00	
*2085 MARGARET ST					\$61.54	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.54	

Ratification Date:

Resolution #:

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 *2091 MARGARET ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ALLEY THE FOL E 5 FT OF TRACT K AND W 1 FT OF TRACT L REGISTERED LAND SURVEY NO 82 AND IN SD ROBERT L WARES EASTERN HEIGHTS ACRE	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 50.00 49.00	\$20.09 \$7.00 \$28.42 <u>\$55.51</u>	35-29-22-12-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.51	
Eugene L Bahr Esther I Bahr 2095 Margaret St St Paul MN 55119-3923 *2095 MARGARET ST *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 82 EX W 1 FT TRACT L	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	51.00 51.00 51.00	\$20.91 \$7.14 \$29.58 <u>\$57.63</u>	35-29-22-12-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	
Ruth G Malas 66 9th St E Unit 1416 St Paul MN 55101-2253 *2121 MARGARET ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST AND ALLEY AND EX N 125 FT THE W 80 FT OF LOT 2 AND EX S 125 FT THE W 80 FT OF LOT 19 AND THE W 85 FT OF S 125 FT OF LOT 19 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	87.00 84.00 87.00	\$35.67 \$11.76 \$50.46 <u>\$97.89</u>	35-29-22-12-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.89	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ka Y Yang	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	120.00	\$49.20	35-29-22-12-0046
683 Winthrop St N	HEIGHTS ACRE LOTS SUBJ TO ST &	Alley Sweeping	0.14	78.00	\$10.92	
St Paul MN 55119-3915	ALLEY; EX THE S 122 FT; THE E 80 FT	Citywide Street Lighting	0.58	120.00	\$69.60	
	OF LOT 20 BLK 2				<u>\$129.72</u>	
*683 WINTHROP ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$129.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.72	
Arun S Madhavan	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	96.00	\$39.36	35-29-22-12-0050
Sapna Chary	HEIGHTS ACRE LOTS EX E 90 FT AND	Citywide Street Lighting	0.58	96.00	\$55.68	
2128 Margaret St	EX S 161 7/10 FT OF W 10 FT OF E 100				<u>\$95.04</u>	
St Paul MN 55119-3928	FT LOT 1 AND E 1/2 OF LOT 2 BLK 3					
*2128 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$95.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.04	
Nkia Pao Saochai Vang	REGISTERED LAND SURVEY 82 EX W	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-12-0054
Ger Kue Vang	50 FT TRACT R AND ALL OF TRACT Q	Citywide Street Lighting	0.58	55.00	\$31.90	
2108 Margaret St					<u>\$54.45</u>	
St Paul MN 55119-3928						
*2108 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Juventino Cortez	REGISTERED LAND SURVEY 82 EX E	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	35-29-22-12-0056
Judy Cortez	10 FT TRACT S	Citywide Street Lighting	0.58	55.00	\$31.90	
2098 Margaret St					\$54.45	
St Paul MN 55119-3928		*** Owner and Taxpayer ***				
*2098 MARGARET ST		Total Assessment:			\$54.45	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Amy Michelle Fritz	LOU SAUER'S ADDITION LOT 4 BLK	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	35-29-22-12-0060
Eric Thomas Fritz	1	Citywide Street Lighting	0.58	52.00	\$30.16	
632 Pedersen St					\$51.48	
St Paul MN 55119-3956		*** Owner and Taxpayer ***				
*632 PEDERSEN ST		Total Assessment:			\$51.48	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Lynn Nguyen	LOU SAUER'S ADDITION LOT 2 BLK	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	35-29-22-12-0062
16573 Klamath Terr	1	Citywide Street Lighting	0.58	47.00	\$27.26	
Lakeville MN 55044-8425					\$46.53	
*635 PEDERSEN ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$46.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nathan Arndt 643 Pedersen Circle St Paul MN 55119-3956 *643 PEDERSEN ST *Ward: 7 *Pending as of: 8/24/2021	LOU SAUER'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	35-29-22-12-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Lamina Akeem 2076 Margaret St St Paul MN 55119-3924 *2076 MARGARET ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS E 47 6/10 FT OF W 95 2/10 FT OF N 131 FT OF LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 <u>\$47.52</u>	35-29-22-12-0065
*** 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	
Deon Powe Cynthia Powe 2070 Margaret St St Paul MN 55119-3924 *2070 MARGARET ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS E 15 FT OF N 131 FT OF LOT 7 AND W 47 6/10 FT OF N 131 FT OF LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	35-29-22-12-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$61.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael E Fitzgerald	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	35-29-22-12-0072
Margaret E Jensen	HEIGHTS ACRE LOTS EX E 62 6/10 FT	Citywide Street Lighting	0.58	62.00	\$35.96	
2036 Margaret St	THE N 1/2 OF LOT 9 BLK 3				<u>\$61.38</u>	
St Paul MN 55119-3924		*** Owner and Taxpayer ***				
*2036 MARGARET ST		Total Assessment:			\$61.38	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Edgar A Urrutia	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	35-29-22-12-0073
2028 Margaret St	HEIGHTS ACRE LOTS N 102 FT OF E	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55119-3924	1/2 OF LOT 10 BLK 3				<u>\$61.38</u>	
*2028 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Kevin D Olson	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-12-0075
Sandra M Olson	HEIGHTS ACRE LOTS EX N 96 FT OF W	Citywide Street Lighting	0.58	50.00	\$29.00	
648 Ruth St	1/2 AND EX N 102 FT OF E 1/2 AND EX				<u>\$81.00</u>	
St Paul MN 55119-3936	S 147 33/100 FT LOT 10 BLK 3	*** Owner and Taxpayer ***				
*648 RUTH ST N		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary J Hallfielder	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-12-0085
2063 5th St E	HEIGHTS ACRE LOTS W 50 2/10 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3903	OF E 100 2/10 FT OF LOT 14 BLK 3				<u>\$49.50</u>	
*2063 5TH ST E		*** 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	
Kevin Banashak	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-12-0088
Pamela J Banashak	HEIGHTS ACRE LOTS W 50 FT OF E 75	Citywide Street Lighting	0.58	50.00	\$29.00	
2077 5th St E	FT OF LOT 15 BLK 3				<u>\$49.50</u>	
St Paul MN 55119-3903		*** Owner and Taxpayer ***				
*2077 5TH ST E		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	
Steven Kircher	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	35-29-22-12-0089
Paula Kircher	HEIGHTS ACRE LOTS E 25 FT OF LOT	Citywide Street Lighting	0.58	80.00	\$46.40	
2081 5th St E	15 AND EX E 70 FT LOT 16 BLK 3				<u>\$79.20</u>	
St Paul MN 55119-3903		*** Owner and Taxpayer ***				
*2081 5TH ST E		Total Assessment:			\$79.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christian Sherwood 2085 5th St E St Paul MN 55119 *2085 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS E 70 FT OF LOT 16 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	70.00 70.00	\$28.70 \$40.60 <u>\$69.30</u>	35-29-22-12-0090
*** 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	
Debbie L Root 2093 5th St E St Paul MN 55119-3903 *2093 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS W 1/2 OF S 1/2 OF LOT 17 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	35-29-22-12-0091
*** 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	
Lynn D Sloat Patricia A Brusten 640 Grospoint Ln N Oakdale MN 55128-6708 *2101 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS N 1/2 OF LOT 17 & E 1/2 OF S 1/2 OF LOT 17 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	35-29-22-12-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$61.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher P Wolfgram	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	35-29-22-12-0093
Trica A Wolfgram	HEIGHTS ACRE LOTS EX E 50 FT LOT	Citywide Street Lighting	0.58	73.00	\$42.34	
2109 5th St E	18 BLK 3				<u>\$72.27</u>	
St Paul MN 55119-3903		*** Owner and Taxpayer ***				
*2109 5TH ST E		Total Assessment:			\$72.27	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	
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Rolando Sulaica	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	35-29-22-12-0094
Leslie K Sulaica	HEIGHTS ACRE LOTS E 50 FT OF LOT	Citywide Street Lighting	0.58	52.00	\$30.16	
2115 5th St E	18 BLK 3				<u>\$51.48</u>	
St Paul MN 55119-3903		*** Owner and Taxpayer ***				
*2115 5TH ST E		Total Assessment:			\$51.48	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
<hr/>						
Paula Heaps	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	35-29-22-12-0097
607 North Winthrop St	HEIGHTS ACRE LOTS N 80 FT OF LOT	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3939	20 BLK 3				<u>\$79.20</u>	
*607 WINTHROP ST N		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deanna J Hartshorn	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-22-12-0099
2135 5th St E	HEIGHTS ACRE LOTS EX N 160 FT	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55119-3903	THE W 60 FT OF LOT 20 BLK 3				<u>\$53.46</u>	
*2135 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Yong Xiong	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	101.50	\$41.62	35-29-22-12-0100
Cha Lee	HEIGHTS ACRE LOTS EX W 60 FT	Citywide Street Lighting	0.58	101.50	\$58.87	
2141 5th St E	AND EX N 160 FT LOT 20 BLK 3				<u>\$100.49</u>	
St Paul MN 55119-3903		*** Owner and Taxpayer ***				
*2141 5TH ST E		Total Assessment:			\$100.49	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.49	
Harold D Kiewel	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	35-29-22-12-0102
Patricia A Kiewel	HEIGHTS ACRE LOTS E 1/2 OF LOT 7	Citywide Street Lighting	0.58	63.00	\$36.54	
530 K St Unit 420	BLK 2				<u>\$102.06</u>	
San Diego CA 92101-7060		*** Owner and Taxpayer ***				
*2066 MINNEHAHA AVE E		Total Assessment:			\$102.06	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Way Ber	REGISTERED LAND SURVEY 452	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-12-0107
Kalaya Win	TRACT A	Citywide Street Lighting	0.58	50.00	\$29.00	
2086 Minnehaha Ave E					<u>\$81.00</u>	
Maplewood MN 55119-3930		*** 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
Pat B Swenson	REGISTERED LAND SURVEY 452	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-12-0110
Debra Jo Swenson	TRACT D	Citywide Street Lighting	0.58	50.00	\$29.00	
2100 Minnehaha Ave E					<u>\$81.00</u>	
St Paul MN 55119-3930		*** 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
City Of Saint Paul	REGISTERED LAND SURVEY 82 W 20	Alley Sweeping	0.14	21.00	\$2.94	35-29-22-12-0115
Department Of Public Works	FT OF TRACT J				<u>\$2.94</u>	
15 Kellogg Blvd W Room 140						
St Paul MN 55102-1613		*** Owner and Taxpayer ***				***EXEMPT***
					Total Assessment:	\$2.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.94

Way Ber
Kalaya Win
2086 Minnehaha Ave E
Maplewood MN 55119-3930

***2086 MINNEHAHA AVE E**

*Ward: 7

*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

Pat B Swenson
Debra Jo Swenson
2100 Minnehaha Ave E
St Paul MN 55119-3930

***2100 MINNEHAHA AVE E**

*Ward: 7

*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

City Of Saint Paul
Department Of Public Works
15 Kellogg Blvd W Room 140
St Paul MN 55102-1613

***0 MARGARET ST**

*Ward: 7

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment: \$2.94

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$2.94

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>
Ramsey County Flower Of Life Margarets Land Trust Attn Xe Susane Moua 1043 Grand Ave Unit 545 St Paul MN 55105-3002 *0 MARGARET ST *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 82 SUBJ TO ALLEY & EX W 20 FT; PART LYING W OF EXT WL OF TRACT D RLS NO.452 OF TRACT J IN SD RLS NO.82	Alley Sweeping	0.14	130.00	\$18.20 \$18.20	35-29-22-12-0117
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.20	
Pat Swenson Debbie Swenson 2100 Minnehaha Ave E St Paul MN 55119-3930 *0 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 82 SUBJ TO ALLEY; PART LYING E OF EXT WL OF TRACT D & LYING W OF EXT EL OF TRACT E RLS NO.452 OF TRACT J IN SD RLS NO.82	Alley Sweeping	0.14	100.00	\$14.00 \$14.00	35-29-22-12-0118
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.00	
Kham Xiong 2106 Minnehaha Ave E St Paul MN 55119-3930 *2106 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 82 TRACT E IN REGISTERED LAND SURVEY 452 EX W 250 6/10 FT,& TRACT H IN SD RLS 82	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	35-29-22-12-0120
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard J Premo	REGISTERED LAND SURVEY 82 THE	Street Sweeping - Residential Street	0.41	51.00	\$20.91	35-29-22-12-0123
Pamela J Premo	E 55 FT OF TRACT J & ALL OF TRACT P	Alley Sweeping	0.14	53.50	\$7.49	
2117 Margaret St		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55119-3923					<u>\$57.98</u>	
*2117 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$57.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.98	
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Bruce A Rydel	SUBJ TO ST; THE FOL, EX E 80 FT	Street Sweeping - Commercial/Art	1.04	84.50	\$87.88	35-29-22-12-0125
2138 Minnehaha Ave E	LYING S OF N 131.22 FT; LOT 1 & EX	Street Sweeping - Residential Street	0.41	65.00	\$26.65	
St Paul MN 55119-3930	W 80 FT; LOT 2 BLK 2	Citywide Street Lighting	0.58	149.50	\$86.71	
					<u>\$201.24</u>	
*2138 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$201.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$201.24	
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Anthony Singerhouse	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0002
2138 5th St E	LOT 2 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3906					<u>\$49.50</u>	
*2138 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 G Gallagher 5637 Dupont Ave S Minneapolis MN 55419-1616 *2126 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	35-29-22-13-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Michael J Gagliardi 2120 5th St E St Paul MN 55119-3906 *2120 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 <u>\$48.51</u>	35-29-22-13-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$48.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.51	
Lisa Decory 2096 5th St E St Paul MN 55119-3906 *2096 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	35-29-22-13-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 K. Rasmussen	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	35-29-22-13-0010
Lacey J Guck	LOT 10 BLK 1	Citywide Street Lighting	0.58	49.00	\$28.42	
2090 5th St E					\$48.51	
St Paul MN 55119-3906		*** Owner and Taxpayer ***				
*2090 5TH ST E		Total Assessment:			\$48.51	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	
Olivia Scullark	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	103.50	\$42.44	35-29-22-13-0011
2084 5th St E	LOT 11 BLK 1	Citywide Street Lighting	0.58	103.50	\$60.03	
St Paul MN 55119-3906					\$102.47	
*2084 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$102.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.47	
Allen R Gonser	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0013
2091 4th St E	LOT 13 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4009					\$49.50	
*2091 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Steven A Ciampi	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0015
2103 4th St E	LOT 15 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4009					\$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	
Alma C Banos Mena	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0016
2109 4th St E	LOT 16 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4009					\$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 E Thury Westin	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0017
Chad Westin	LOT 17 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
2115 4th St E					\$49.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Y Vang	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0018
Chia Vang	LOT 18 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
2121 4th St E					\$49.50	
St Paul MN 55119-4009		*** Owner and Taxpayer ***				
*2121 4TH ST E		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	
Louis P Kopischke	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0019
Judith F Kopischke	LOT 19 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
2127 4th St E					\$49.50	
St Paul MN 55119-4009		*** Owner and Taxpayer ***				
*2127 4TH ST E		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	
Hony Yang	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	106.50	\$43.67	35-29-22-13-0022
2143 4th St E	LOT 22 BLK 1	Citywide Street Lighting	0.58	106.50	\$61.77	
St Paul MN 55119-4009					\$105.44	
*2143 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$105.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.44	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James A Korba 2138 4th St E St Paul MN 55119-4010 *2138 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION E 8 FT OF LOT 14 AND EX E 10 FT LOT 13 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 \$47.52	35-29-22-13-0024
		*** 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	
Georgie Gibbons Michael Gibbons 2134 4th St E St Paul MN 55119-4010 *2134 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION E 6 FT OF LOT 15 AND EX E 8 FT LOT 14 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 \$47.52	35-29-22-13-0025
		*** 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	
Toua Xiong 2124 4th St E St Paul MN 55106-5332 *2124 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION E 2 FT OF LOT 17 AND EX E 4 FT LOT 16 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 \$47.52	35-29-22-13-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Garrett C Ninow	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0029	
2114 4th St E	LOT 18 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00		
St Paul MN 55119-4010					\$49.50		
*2114 4TH ST E		*** 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
Douglas J Bridges	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0031	
2102 4th St E	LOT 20 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00		
St Paul MN 55119-4010					\$49.50		
*2102 4TH ST E		*** 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
Brian Scalf	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0032	
1843 Chatsworth St N	LOT 21 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00		
Roseville MN 55113-6537					\$49.50		
*2096 4TH ST E		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$49.50
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nadine Moore	FOOSHE'S EAST HOME ADDITION W	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	35-29-22-13-0037
2093 Fremont Ave E	32 5/10 FT OF LOT 26 AND EX W 12	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55119	5/10 FT LOT 25 BLK 3				<u>\$69.30</u>	
*2093 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Cristobal Romo Ruiz	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0039
2105 Fremont Ave	LOT 28 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4017					<u>\$49.50</u>	
*2105 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Chiaxia Vang	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0040
2111 Fremont Ave	LOT 29 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4017					<u>\$49.50</u>	
*2111 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Krisann Herseth	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0044
2133 Fremont Ave E	LOT 33 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4017					<u>\$49.50</u>	
*2133 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Yeng Pao Lor	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0045
2137 Fremont Ave	LOT 34 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4017					<u>\$49.50</u>	
*2137 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Ana L Ruiz Flores	FOOSHE'S EAST HOME ADDITION NO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0046
Marco A Carrillo	PART OF VAC WALKWAY ADJ, LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
2141 Fremont Ave E	35 BLK 3				<u>\$49.50</u>	
St Paul MN 55119-4017		*** Owner and Taxpayer ***				
*2141 FREMONT 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Oscar L Spradley	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0049
240 East Ave	LOT 13 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
Mahtomedi MN 55115-2279					\$49.50	
*2134 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Teshona Crew	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0050
2128 Fremont Ave	LOT 14 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4018					\$49.50	
*2128 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Gregg Osaben	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0051
Patricia A Osaben	LOT 15 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
2122 Fremont Ave					\$49.50	
St Paul MN 55119-4018		*** Owner and Taxpayer ***				
*2122 FREMONT 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anne R McGowan	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0052
2116 Fremont Ave	LOT 16 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4018					<u>\$49.50</u>	
*2116 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Thomas W Erickson	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0054
Kareen M Erickson	LOT 18 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
2104 Freemont Ave					<u>\$49.50</u>	
St Paul MN 55119-4018		*** Owner and Taxpayer ***				
*2104 FREMONT 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	
Jerome A Jordan	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0056
Katie M Jordan	LOT 20 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
2094 Fremont Ave E					<u>\$49.50</u>	
St Paul MN 55119-4018		*** Owner and Taxpayer ***				
*2094 FREMONT 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew Snell	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	27.50	\$28.60	35-29-22-13-0059
Cara Snell	LOT 23 BLK 4	Street Sweeping - Residential Street	0.41	63.00	\$25.83	
2083 3rd St E		Citywide Street Lighting	0.58	90.50	\$52.49	
St Paul MN 55119-4024					<u>\$106.92</u>	
*2083 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$106.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	
Samantha Lynn Fischer	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-13-0060
2089 3rd St E	LOT 24 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4024					<u>\$81.00</u>	
*2089 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Randy McGrew	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-13-0061
2095 3rd St E	LOT 25 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4024					<u>\$81.00</u>	
*2095 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Walter O Ayala Oritz	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-13-0063
2105 3rd St E	LOT 27 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4024					<u>\$81.00</u>	
*2105 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
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David H Mueller	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-13-0065
Barbara Mueller	LOT 31 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
2127 3rd St E					<u>\$81.00</u>	
St Paul MN 55119-4024		*** Owner and Taxpayer ***				
*2127 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
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Palani D Palapala	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-13-0066
Rebecca L Palapala	LOT 32 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
2133 3rd St E					<u>\$81.00</u>	
St Paul MN 55119-4024		*** Owner and Taxpayer ***				
*2133 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amanda Bohmstedt	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-13-0070
Jose Bohmstedt	NO. 2 LOT 12 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
2138 3rd St E					<u>\$81.00</u>	
St Paul MN 55119-4027		*** Owner and Taxpayer ***				
*2138 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
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Keith B Beynon	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-13-0072
Diana L Beynon	NO. 2 LOT 14 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
2128 3rd St E					<u>\$81.00</u>	
St Paul MN 55119-4027		*** Owner and Taxpayer ***				
*2128 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
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Elizabeth Glasco	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-13-0073
2122 3rd St E	NO. 2 LOT 15 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4027					<u>\$81.00</u>	
*2122 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lynda L Sypniewski	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-13-0075
2112 3rd St E	NO. 2 LOT 17 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4027					<u>\$81.00</u>	
*2112 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Steffen O Loken	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-13-0076
Betty Loken	NO. 2 LOT 18 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
2106 3rd St E					<u>\$81.00</u>	
St Paul MN 55119-4027		*** Owner and Taxpayer ***				
*2106 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Paul G Peterson	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-13-0077
2100 3rd St E	NO. 2 LOT 19 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-6421					<u>\$81.00</u>	
*2100 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arthur P Flores	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-13-0078
Vicki L Kline Flores	NO. 2 LOT 20 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
2094 3rd St E					\$81.00	
St Paul MN 55119-6421		*** Owner and Taxpayer ***				
*2094 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
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Bruce A Wislofsky	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	27.50	\$28.60	35-29-22-13-0080
Kelly M Lopez Gil	NO. 2 LOT 22 BLK 5	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
2082 3rd St E		Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55119-6421					\$106.43	
*2082 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$106.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.43	
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Peter A Garofalo	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0082
2089 Conway St	NO. 2 LOT 24 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4038					\$49.50	
*2089 CONWAY 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter A Garofalo	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0083
2089 Conway St	NO. 2 LOT 25 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4038					<u>\$49.50</u>	
*2095 CONWAY 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	
Barbara A Winter	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0084
2101 Conway St	NO. 2 LOT 26 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4038					<u>\$49.50</u>	
*2101 CONWAY 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	
Nancee K James	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0086
2111 Conway St	NO. 2 LOT 28 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4038					<u>\$49.50</u>	
*2111 CONWAY 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dustin J Schirmer	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0087
2117 Conway St	NO. 2 LOT 29 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4038					<u>\$49.50</u>	
*2117 CONWAY 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	
Gail M Glockner	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0089
2127 Conway St	NO. 2 LOT 31 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4038					<u>\$49.50</u>	
*2127 CONWAY 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	
St Paul Public Housing Agency	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-13-0091
Attn: Comptroller	NO. 2 LOT 33 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
555 Wabasha St N Ste 400					<u>\$49.50</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*2137 CONWAY ST		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Barrett 2141 Conway St St Paul MN 55119-4038 *2141 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 2 VAC WALKWAY ACCRUING AS IN T.S. DOC. 612903; LOT 34 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	56.00 56.00	\$22.96 \$32.48 \$55.44	35-29-22-13-0092
		*** 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	
John J Franzwa 2066 5th St E St Paul MN 55119-3904 *2066 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW EX W 20 FT LOT 5 AND ALL OF LOT 4 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 \$67.80	35-29-22-13-0095
		*** 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	
Elizabeth A Cadry David J Cadry Jr 2046 5th St E St Paul MN 55119-3904 *2046 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW E 8 FT OF LOT 10 AND ALL OF LOT 9 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	48.00 48.00 48.00	\$19.68 \$6.72 \$27.84 \$54.24	35-29-22-13-0098
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda C Tri	HAZEL VIEW E 24 FT OF LOT 12 AND	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	35-29-22-13-0100
2036 5th St E	EX E 16 FT LOT 11 BLK 1	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55119-3904		Citywide Street Lighting	0.58	48.00	\$27.84	
*2036 5TH ST E					\$54.24	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Rosemary Santos	HAZEL VIEW LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	35-29-22-13-0103
Brian Gregory Gallagher		Street Sweeping - Residential Stree	0.41	21.00	\$8.61	
1027 Cherokee Ave		Alley Sweeping	0.14	41.00	\$5.74	
West St Paul MN 55118-1131		Citywide Street Lighting	0.58	85.00	\$49.30	
*2020 5TH ST E					\$130.21	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$130.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.21	
Venancio Arellano Ocampo	HAZEL VIEW LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-22-13-0106
2027 4th St E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4007		Citywide Street Lighting	0.58	40.00	\$23.20	
*2027 4TH ST E					\$45.20	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pierre Laban	HAZEL VIEW E 20 FT OF LOT 22 AND	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-13-0109
Verna Nkwate Epse Laban	EX E 5 FT LOT 23 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
2049 4th St E		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-0223					<u>\$62.15</u>	
*2049 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Chao Her	HAZEL VIEW E 5 FT OF LOT 23 AND	Street Sweeping - Residential Street	0.41	44.00	\$18.04	35-29-22-13-0110
Paul Moua	ALL OF LOT 24 BLK 1	Alley Sweeping	0.14	44.00	\$6.16	
2053 4th St E		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55119-4007					<u>\$49.72</u>	
*2053 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Chou Vang	HAZEL VIEW LOT 26 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-13-0112
Phengxiong Ongxaikhue		Alley Sweeping	0.14	40.00	\$5.60	
2061 4th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4007					<u>\$45.20</u>	
*2061 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerrilee T Culbertson	HAZEL VIEW E 1/2 OF LOT 28 AND	Street Sweeping - Residential Stree	0.41	110.50	\$45.31	35-29-22-13-0114
Kenneth G Culbertson	ALL OF LOTS 29 AND LOT 30 BLK 1	Alley Sweeping	0.14	91.00	\$12.74	
2073 4th St E		Citywide Street Lighting	0.58	110.50	\$64.09	
St Paul MN 55119-4007					\$122.14	
*2073 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$122.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.14	
Theresa A Reeves	HAZEL VIEW LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	35-29-22-13-0115
Jacob Reeves		Alley Sweeping	0.14	32.00	\$4.48	
2078 4th St E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-4008					\$83.68	
*2078 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$83.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.68	
Xai Chao Xiong	HAZEL VIEW LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	35-29-22-13-0116
Tue Vang		Alley Sweeping	0.14	42.00	\$5.88	
2255 Viking Dr Unit F		Citywide Street Lighting	0.58	42.00	\$24.36	
Woodbury MN 55125-7565					\$47.46	
*2072 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Samantha Brown	HAZEL VIEW LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-13-0117
Kyle Adams		Alley Sweeping	0.14	40.00	\$5.60	
2068 4th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4008					<u>\$45.20</u>	
*2068 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Eod Enterprises Llc	HAZEL VIEW LOTS 4 & LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-22-13-0118
1845 Stinson Blvd		Alley Sweeping	0.14	80.00	\$11.20	
Minneapolis MN 55418-4824		Citywide Street Lighting	0.58	80.00	\$46.40	
*2062 4TH ST E					<u>\$90.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Janice L Juvette Revocable Trust	HAZEL VIEW LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-13-0119
1807 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4510		Citywide Street Lighting	0.58	40.00	\$23.20	
*2060 4TH ST E					<u>\$45.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andrew W Reece	HAZEL VIEW LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	38.00	\$15.58	35-29-22-13-0120
Heather M Reece		Alley Sweeping	0.14	39.00	\$5.46	
6944 Hudson Blvd N		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55128-7020					\$43.08	
*2054 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.08	
Carroll Moore	HAZEL VIEW LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-13-0123
Susan Moore		Alley Sweeping	0.14	40.00	\$5.60	
2042 4th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4008					\$45.20	
*2042 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Pheng Thao	HAZEL VIEW LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-13-0124
Patruue Yang		Alley Sweeping	0.14	39.00	\$5.46	
2038 4th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4008					\$45.06	
*2038 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick R Stark	HAZEL VIEW LOTS 14 AND LOT 15	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	35-29-22-13-0126
Tamara L Stark	BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
2024 4th St E		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-4008		Citywide Street Lighting	0.58	104.00	\$60.32	
*2024 4TH ST E					\$154.48	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$154.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.48	
Pedro Q Pliego	HAZEL VIEW E 1/2 OF LOT 17 AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-13-0128
Tawnee M Pliego	ALL OF LOT 18 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
2027 Fremont Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4015					\$67.80	
*2027 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Angela Lamb-Onayiga	HAZEL VIEW W 1/2 OF LOT 20 AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-13-0129
2033 Fremont Ave	ALL OF LOT 19 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4015		Citywide Street Lighting	0.58	60.00	\$34.80	
*2033 FREMONT AVE					\$67.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Lemay	HAZEL VIEW W 10 FT OF LOT 23 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0131
Briana Lee Lemay	ALL OF LOT 22 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
2045 Fremont Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4015					<u>\$56.50</u>	
*2045 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Troy J Schon	HAZEL VIEW E 30 FT OF LOT 23 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0132
2049 Fremont Ave	W 1/2 OF LOT 24 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4015		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*2049 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Matthew Franke	HAZEL VIEW E 10 FT OF LOT 27 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-13-0135
2067 Fremont Ave E	ALL OF LOT 28 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4015		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*2067 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kenneth R Miller	HAZEL VIEW W 1/2 OF LOT 2 AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-13-0139
Latonya M Miller	ALL OF LOT 3 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
2072 Fremont Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4016					<u>\$67.80</u>	
*2072 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Wendy A Wagner	HAZEL VIEW W 1/2 OF LOT 5 AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-13-0141
Gregory J Petschauer	ALL OF LOT 6 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
2058 Fremont Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4016					<u>\$67.80</u>	
*2058 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Muhammed S Jackson	HAZEL VIEW W 1/2 OF LOT 8 AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-13-0143
2044 Fremont Ave	ALL OF LOT 9 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4016		Citywide Street Lighting	0.58	60.00	\$34.80	
*2044 FREMONT AVE					<u>\$67.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Madigan 2032 Fremont Ave St Paul MN 55119-4016 *2032 FREMONT AVE *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	35-29-22-13-0145
		*** 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	
Yunnuen Sanchez 2021 3rd St E St Paul MN 55119-4022 *2021 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW EX S 10 FT FOR ST THE FOL W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	86.00 60.00 86.00	\$89.44 \$8.40 \$49.88 <u>\$147.72</u>	35-29-22-13-0148
		*** Owner and Taxpayer ***				
		Total Assessment:			\$147.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.72	
Mai Kong Vang Chido Yang 2025 3rd St E St Paul MN 55119-4022 *2025 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW EX S 10 FT FOR ST THE FOL E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 <u>\$105.60</u>	35-29-22-13-0149
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *2035 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW EX S 10 FT FOR ST THE FOL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 <u>\$105.60</u>	35-29-22-13-0151
		*** 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
Lavalle Hanson 2051 3rd St E St Paul MN 55119-4022 *2051 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW EX S 10 FT FOR ST THE FOL E 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	58.00 58.00 58.00	\$60.32 \$8.12 \$33.64 <u>\$102.08</u>	35-29-22-13-0153
		*** Owner and Taxpayer ***				
		Total Assessment:				\$102.08
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$102.08
Kristeen L Jacks 2065 3rd St E St Paul MN 55119-4022 *2065 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW EX S 10 FT FOR ST THE FOL E 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 <u>\$105.60</u>	35-29-22-13-0155
		*** Owner and Taxpayer ***				
		Total Assessment:				\$105.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$105.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jessi See Lor	HAZEL VIEW EX S 10 FT FOR ST THE	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	35-29-22-13-0156
Meng Yang	FOL W 1/2 OF LOT 29 AND ALL OF	Alley Sweeping	0.14	62.00	\$8.68	
2071 3rd St E	LOT 28 BLK 3	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55119-4022					<u>\$107.50</u>	
*2071 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$107.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.50	
Mark R Meader Trustee	HAZEL VIEW EX S 10 FT FOR ST THE	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	35-29-22-13-0157
749 Fox Rd	FOL E 1/2 OF LOT 29 AND ALL OF	Street Sweeping - Residential Street	0.41	56.00	\$22.96	
Lino Lakes MN 55014-5469	LOT 30 BLK 3	Alley Sweeping	0.14	53.00	\$7.42	
*2077 3RD ST E		Citywide Street Lighting	0.58	83.00	\$48.14	
*Ward: 7					<u>\$106.60</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.60	
Gloria Medina De Cervantes	HAZEL VIEW EX N 10 FT W 1/2 OF	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	35-29-22-13-0159
2072 3rd St E	LOT 2 AND EX N 10 FT LOT 3 BLK 4	Alley Sweeping	0.14	61.00	\$8.54	
St Paul MN 55119-4025		Citywide Street Lighting	0.58	63.00	\$36.54	
*2072 3RD ST E					<u>\$110.60</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$110.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan M Grzeskowiak Trustee	HAZEL VIEW EX N 10 FT LOTS 8 AND	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-22-13-0163
2048 3rd St E	LOT 9 BLK 4	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-4025		Citywide Street Lighting	0.58	80.00	\$46.40	
*2048 3RD ST E					\$140.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
Sisaneckoun Vang	HAZEL VIEW EX N 10 FT LOT 11 BLK	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	35-29-22-13-0165
2036 3rd St E	4	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55119-4025		Citywide Street Lighting	0.58	39.00	\$22.62	
*2036 3RD ST E					\$68.64	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	
Victor L Renstrom	HAZEL VIEW EX N 10 FT LOT 13 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-22-13-0167
Susan F Renstrom	4	Alley Sweeping	0.14	40.00	\$5.60	
2028 3rd St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4025					\$70.40	
*2028 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William E Lloyd 2024 3rd St E St Paul MN 55119-4025 *2024 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW SUBJ TO ST LOTS 14 AND LOT 15 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	95.00 80.00 95.00	\$98.80 \$11.20 \$55.10 <u>\$165.10</u>	35-29-22-13-0168
		*** Owner and Taxpayer ***				
		Total Assessment:			\$165.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.10	
Christa Ann Hendrickson 2021 Conway St St Paul MN 55119-4037 *2021 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW W 10 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	60.00 25.00 50.00 85.00	\$62.40 \$10.25 \$7.00 \$49.30 <u>\$128.95</u>	35-29-22-13-0169
		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.95	
Edward M Dean Michael E Dean 2041 Conway St St Paul MN 55119-4303 *2041 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW LOT 21 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-22-13-0172
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Diane L Bebel 2045 Conway St St Paul MN 55119-4037 *2045 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW LOT 22 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-13-0173
		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	
Alejandro Maceda Hernandez Trinidad Espinosa De Maceda 2049 Conway St St Paul MN 55119-4037 *2049 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW LOT 23 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-13-0174
		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	
Miguel Angel Reyes Herrejon 2067 Conway St St Paul MN 55119-4037 *2067 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	HAZEL VIEW W 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-13-0177
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lee Moua	HAZEL VIEW E 1/2 OF LOT 28 AND	Street Sweeping - Residential Stree	0.41	107.50	\$44.08	35-29-22-13-0178
Yer Thao	ALL OF LOTS 29 AND LOT 30 BLK 4	Alley Sweeping	0.14	95.00	\$13.30	
2073 Conway St		Citywide Street Lighting	0.58	107.50	\$62.35	
St Paul MN 55119-4037					<u>\$119.73</u>	
*2073 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$119.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.73	
Blia Xiong	FOOSHE'S EAST HOME ADDITION E	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	35-29-22-13-0179
Xue Lor	1/2 OF LOT 29 AND ALL OF LOT 30	Citywide Street Lighting	0.58	74.00	\$42.92	
2121 3rd St E	BLK 4				<u>\$119.88</u>	
St Paul MN 55119-4024						
*2121 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$119.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.88	
Amayrani Tinoco	FOOSHE'S EAST HOME ADDITION NO	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-13-0180
2142 4th St E	PART OF VAC WALKWAY AS DESC	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4010	IN T.S. DOC 612903; E 10 FT OF LOT 13				<u>\$59.40</u>	
	& ALL OF LOT 12 BLK 3					
*2142 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven L Lambert	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-13-0181
2142 3rd St E	NO. 2 LOT 11 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4027					\$81.00	
*2142 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
John R Cleaveland	HAZEL VIEW LOTS 29 & LOT 30 BLK 2	Street Sweeping - Residential Street	0.41	100.50	\$41.21	35-29-22-13-0182
Catherine M Cleaveland		Alley Sweeping	0.14	73.00	\$10.22	
2073 Fremont Ave		Citywide Street Lighting	0.58	100.50	\$58.29	
St Paul MN 55119-4015					\$109.72	
*2073 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$109.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.72	
William M Fahey	HAZEL VIEW THE W 20 FT OF LOT 5 &	Street Sweeping - Residential Street	0.41	62.00	\$25.42	35-29-22-13-0184
2060 5th St E	ALL OF LOT 6 BLK 1	Alley Sweeping	0.14	61.00	\$8.54	
St Paul MN 55119-3904		Citywide Street Lighting	0.58	62.00	\$35.96	
*2060 5TH ST E					\$69.92	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$69.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jesus Calvillo	Lot 23 Blk 3	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	35-29-22-13-0185
2084 4th St E		Citywide Street Lighting	0.58	98.50	\$57.13	
St Paul MN 55119-4004					\$97.52	
*2084 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$97.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.52	
David R Novy	REGISTERED LAND SURVEY 104 EX	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	35-29-22-14-0004
Billie P Novy	E 17 FT TRACT SS AND E 38 FT OF	Citywide Street Lighting	0.58	75.00	\$43.50	
2242 5th St E	TRACT RR				\$74.25	
St Paul MN 55119-3907		*** Owner and Taxpayer ***				
*2242 5TH ST E		Total Assessment:			\$74.25	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Walter M Urrutia Ochoa	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	35-29-22-14-0005
2236 5th St E	NO. 4 EX E 38 FT TRACT RR REG LAND	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55119-3907	SURVEY NO 104 AND IN SD				\$67.32	
*2236 5TH ST E	FOOSHES EAST HOME ADD NO 4 E 54	*** Owner and Taxpayer ***				
*Ward: 7	FT OF LOT 1 BLK 9	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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas W Lybeck 2224 5th St E St Paul MN 55119-3907 *2224 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 4 EX E 10 5/10 FT LOT 3 AND E 23 5/10 FT OF LOT 4 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	67.00 67.00	\$27.47 \$38.86 \$66.33	35-29-22-14-0007
*** 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	
Tong Vue John Yang 2218 5th St E St Paul MN 55119-3907 *2218 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 4 EX E 23 5/10 FT LOT 4 AND E 28 5/10 FT OF LOT 5 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06 \$56.43	35-29-22-14-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$56.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.43	
Mikah J Trent 2212 5th St E St Paul MN 55119-3907 *2212 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 4 EX E 28.5 FT; LOT 5 & ALL OF LOT 6 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	106.00 106.00	\$43.46 \$61.48 \$104.94	35-29-22-14-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$104.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kyle Steven Lecy 2219 4th St E St Paul MN 55119-4011 *2219 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 4 W 32 5/10 FT OF LOT 10 AND EX W 39 FT LOT 9 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 <u>\$48.51</u>	35-29-22-14-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$48.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.51	
James P Andersen 2223 4th St E St Paul MN 55119-4011 *2223 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 4 W 26 FT OF LOT 11 AND EX W 32 5/10 FT LOT 10 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	47.00 47.00	\$19.27 \$27.26 <u>\$46.53</u>	35-29-22-14-0014
*** 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	
Michael E Huber 2231 E 4th St St Paul MN 55119-4011 *2231 4TH ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 4 W 13 FT OF LOT 13 AND EX W 19 5/10 FT LOT 12 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 <u>\$48.51</u>	35-29-22-14-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$48.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Dagoberto Mendoza Memreno	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	35-29-22-14-0017	
2235 4th St E	NO. 4 W 6 5/10 FT LOT 14 AND EX W	Citywide Street Lighting	0.58	47.00	\$27.26		
St Paul MN 55119-4011	13 FT LOT 13 BLK 9				\$46.53		
*2235 4TH ST E		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$46.53
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$46.53
Michael D Lowry	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	35-29-22-14-0018	
Mardell M Lowry	NO. 4 EX W 6 5/10 FT LOT 14 BLK 9	Citywide Street Lighting	0.58	49.00	\$28.42		
2239 4th St E					\$48.51		
St Paul MN 55119-4011		*** Owner and Taxpayer ***					
*2239 4TH ST E		Total Assessment:					\$48.51
*Ward: 7		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$48.51
Esmeralda Aguilar Argumedo	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	35-29-22-14-0019	
Luis A Aguilar	NO. 4 LOT 15 BLK 9	Citywide Street Lighting	0.58	55.00	\$31.90		
2245 4th St E					\$54.45		
St Paul MN 55119-4011		*** Owner and Taxpayer ***					
*2245 4TH ST E		Total Assessment:					\$54.45
*Ward: 7		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$54.45

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael J Donahue	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	68.00	\$70.72	35-29-22-14-0021
2257 4th St E	NO. 4 LOT 17 BLK 9	Street Sweeping - Residential Street	0.41	26.00	\$10.66	
St Paul MN 55119-4011		Citywide Street Lighting	0.58	94.00	\$54.52	
*2257 4TH ST E					\$135.90	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$135.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.90	
Jerry N Evensen	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	56.00	\$22.96	35-29-22-14-0023
2252 4th St E	NO. 4 PART OF LOT 3 E OF A L RUN	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55119-4012	FROM NE COR OF SD LOT 3 TO PT ON					
*2252 4TH ST E	S L OF SD LOT 2 FT W OF SE COR				\$55.44	
*Ward: 7	THEREOF AND ALL OF LOT 2 BLK 8	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$55.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Jennifer M Hartman	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	56.00	\$22.96	35-29-22-14-0024
2246 4th St E	NO. 4 PART W OF L RUN FROM NE	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55119-4012	COR OF LOT 3 TO PT ON S L OF SD					
*2246 4TH ST E	LOT 2 FT W OF SE COR OF SD LOT 3				\$55.44	
*Ward: 7	BLK 8	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 Amt	Property ID
Ganiat F Olufemi	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-14-0025
2240 4th St E	NO. 4 EX W 6 FT LOT 4 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4012					\$49.50	
*2240 4TH ST E		*** 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	
Michael F Waldemarsen	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-14-0029
2224 4th St E	NO. 4 W 24 FT OF LOT 7 AND EX W 30	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4012	FT LOT 8 BLK 8				\$49.50	
*2224 4TH ST E		*** 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	
2220 4th St E Llc	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-14-0030
210 Dean Ave E	NO. 4 W 30 FT OF LOT 8 AND EX W 36	Citywide Street Lighting	0.58	50.00	\$29.00	
Champlin MN 55316-1346	FT LOT 9 BLK 8				\$49.50	
*2220 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jason Moua	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	101.00	\$41.41	35-29-22-14-0033
2208 4th St E	NO. 4 EX E 8 FT LOT 11 BLK 8	Citywide Street Lighting	0.58	101.00	\$58.58	
St Paul MN 55119-4012					\$99.99	
*2208 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$99.99	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.99	
Tho Ma	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-14-0036
2217 Gremont Ave E	NO. 4 LOT 14 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4019					\$49.50	
*2217 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Jon A Gaugler	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-14-0040
Dan Ying Liu	NO. 4 LOT 18 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
2233 Fremont Ave					\$49.50	
*2233 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lynn A Wolkerstorfer Isakson 2237 Fremont Ave St Paul MN 55119-4019 *2237 FREMONT AVE *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 4 LOT 19 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	35-29-22-14-0041
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Vang T Yang Lee Yang 2241 Fremont Ave St Paul MN 55119-4019 *2241 FREMONT AVE *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 4 LOT 21 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	35-29-22-14-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Steven Eder 2249 Fremont Ave St Paul MN 55119-4019 *2249 FREMONT AVE *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 4 LOT 23 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	35-29-22-14-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ata Agbo	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	35-29-22-14-0048
Ayewa Hlomadon	NO. 4 EX W 20 FT LOT 1 BLK 7	Street Sweeping - Residential Street	0.41	28.00	\$11.48	
2256 Fremont Ave		Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55119-4020					\$129.78	
*2256 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$129.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.78	
Adam Flores	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-14-0051
2244 Fremont Ave	NO. 4 E 45 FT OF LOT 4 AND EX E 40	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-4020	FT LOT 3 BLK 7				\$54.45	
*2244 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
St Paul Public Housing Agency	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-22-14-0052
Attn: Comptroller	NO. 4 EX E 45 FT LOT 4 AND ALL OF	Citywide Street Lighting	0.58	54.00	\$31.32	
555 Wabasha St N Ste 400	LOT 5 BLK 7				\$53.46	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*2240 FREMONT AVE		Total Assessment:			\$53.46	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hpa li Borrower 2019-1 Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995 *2236 FREMONT AVE *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 4 E 1 FT OF LOT 7 AND ALL OF LOT 6 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	56.00 56.00	\$22.96 \$32.48 <u>\$55.44</u>	35-29-22-14-0053
*** 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	
Brad Wing Melissa Wing 2228 Fremont Ave St Paul MN 55119-4020 *2228 FREMONT AVE *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 4 LOT 8 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	35-29-22-14-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Kao S Kong Houa L Kong 2220 Fremont Ave St Paul MN 55119-4020 *2220 FREMONT AVE *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 4 LOT 10 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	35-29-22-14-0057
*** 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>
Riverlife Church Christian Missnary Alli	SECTION 35 TOWN 29 RANGE 22 W	Street Sweeping - Commercial/Art	1.04	200.00	\$208.00	35-29-22-14-0058
8860 College View Dr	200 FT OF PART OF NE 1/4 E OF	Street Sweeping - Residential Stree	0.41	453.00	\$185.73	
Saint Bonifacius MN 55375-4504	HOWARD ST AND BET 3RD ST AND	Citywide Street Lighting	0.58	653.00	\$378.74	
*520 HOWARD ST N	EXTENDED S L OF FREMONT AVE IN				<u>\$772.47</u>	
*Ward: 7	SEC 35 TN 29 RN 22	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$772.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$772.47	
Riverlife Church Christian Missnary Alli	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0059
8860 College View Dr	NO. 4 LOT 11 BLK 7	Citywide Street Lighting	0.58	50.00	\$29.00	
Saint Bonifacius MN 55375-4504					<u>\$81.00</u>	
*2221 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Patricia A Sinks	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0060
2225 3rd St E	NO. 4 LOT 12 BLK 7	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4026					<u>\$81.00</u>	
*2225 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tou Yang	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0062
Kg Yang	NO. 4 LOT 14 BLK 7	Citywide Street Lighting	0.58	50.00	\$29.00	
2233 3rd St E					<u>\$81.00</u>	
St Paul MN 55119-4026		*** Owner and Taxpayer ***				
*2233 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
<hr/>						
Steven B Bjelland	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0063
Jennifer M Parshley	NO. 4 LOT 15 BLK 7	Citywide Street Lighting	0.58	50.00	\$29.00	
2237 3rd St E					<u>\$81.00</u>	
St Paul MN 55119-4026		*** Owner and Taxpayer ***				
*2237 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
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Michael P Bedney	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	35-29-22-14-0065
2247 3rd St	NO. 4 E 45 FT OF LOT 17 AND EX E 40	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55119-4026	FT LOT 18 BLK 7				<u>\$87.48</u>	
*2247 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$87.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.48	

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>
Rafael Bonfil	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	35-29-22-14-0068
2259 3rd St E	NO. 4 EX W 20 FT LOT 20 BLK 7	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55119-4026					<u>\$145.80</u>	
*2259 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$145.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.80	
<hr/>						
Anthony Suero	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	99.50	\$103.48	35-29-22-14-0069
2258 3rd St E	NO. 3 LOT 1 BLK 6	Citywide Street Lighting	0.58	99.50	\$57.71	
St Paul MN 55119-4028					<u>\$161.19</u>	
*2258 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$161.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.19	
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Renae Omdahl Hattenberger	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0071
C/O Renae Omdahl	NO. 3 LOT 3 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
Po Box 251487					<u>\$81.00</u>	
Woodbury MN 55125-6487		*** Owner and Taxpayer ***				
*2250 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dominik G Fischer	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0072
2246 3rd St E	NO. 3 LOT 4 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4028					<u>\$81.00</u>	
*2246 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Charles E Schreifels	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0073
Nicole R Schreifels	NO. 3 LOT 5 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
2242 3rd St E					<u>\$81.00</u>	
St Paul MN 55119-4028		*** Owner and Taxpayer ***				
*2240 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Judith A Deck	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0074
Patrick C Reyes	NO. 3 LOT 6 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
2238 3rd St E					<u>\$81.00</u>	
St Paul MN 55119-4028		*** Owner and Taxpayer ***				
*2238 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tinh Xuan Le	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0075
2234 3rd St E	NO. 3 LOT 7 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4028					<u>\$81.00</u>	
*2234 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Mary T Monson	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0077
2226 3rd St E	NO. 3 LOT 9 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4028					<u>\$81.00</u>	
*2226 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Yeng K Yang	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0078
2222 3rd St E	NO. 3 LOT 10 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4028					<u>\$81.00</u>	
*2222 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph Sorlien 2214 3rd St E St Paul MN 55119-4028 *2214 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 3 LOT 12 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	35-29-22-14-0080
*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2210 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 3 LOT 13 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	49.00 49.00	\$50.96 \$28.42 \$79.38	35-29-22-14-0081
*** 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	
Bethlehem Y Tegegne 2206 3rd St E St Paul MN 55119-4028 *2206 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 3 LOT 14 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	25.00 62.50 87.50	\$26.00 \$25.63 \$50.75 \$102.38	35-29-22-14-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$102.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.38	

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>
lh2 Property Illinois Lp	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0084
C/O Invitation Homes Tax Dept	NO. 3 LOT 16 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
1717 Main St Ste 2000					<u>\$49.50</u>	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*2211 CONWAY ST		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Darrell Ida	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0085
2215 Conway St	NO. 3 LOT 17 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4039					<u>\$49.50</u>	
*2215 CONWAY 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	
<hr/>						
Tou Yang	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	35-29-22-14-0086
2219 Conway St	NO. 3 LOT 18 BLK 6	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55119-4039					<u>\$48.51</u>	
*2219 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		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 Amt</u>	<u>Property ID</u>
Paul J Farrell	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	35-29-22-14-0087
Susan M Farrell	NO. 3 LOT 19 BLK 6	Citywide Street Lighting	0.58	49.00	\$28.42	
2227 Conway St					\$48.51	
St Paul MN 55119-4039		*** Owner and Taxpayer ***				
*2223 CONWAY ST		Total Assessment:			\$48.51	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	
Paul John Farrell	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0088
2227 Conway St	NO. 3 LOT 20 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4039					\$49.50	
*2227 CONWAY 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	
Stacey C Jenkins	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0089
2231 Conway St	NO. 3 LOT 21 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4039					\$49.50	
*2231 CONWAY 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Poe K Paw	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	35-29-22-14-0092
Beauty Moo	NO. 3 W 4 FT OF LOT 25 AND ALL OF	Citywide Street Lighting	0.58	56.00	\$32.48	
2241 Conway St	LOT 24 BLK 6				<u>\$90.72</u>	
St Paul MN 55119-4039		*** Owner and Taxpayer ***				
*2241 CONWAY ST		Total Assessment:			\$90.72	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.72	
<hr/>						
Thomas A Tousignant	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	35-29-22-14-0094
2249 Conway St	NO. 3 EX E 41 FT LOT 27 AND E 41 FT	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55119-4039	OF LOT 26 BLK 6				<u>\$48.51</u>	
*2249 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
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Dorothea M Martin	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	35-29-22-14-0096
2255 Conway St	NO. 3 E 60 FT OF LOT 28 BLK 6	Street Sweeping - Residential Stree	0.41	29.50	\$12.10	
St Paul MN 55119-4039		Citywide Street Lighting	0.58	92.00	\$53.36	
*2255 CONWAY ST					<u>\$130.46</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$130.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.46	

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>
Kao Thao	FOOSHE'S EAST HOME ADDITION W	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0102
2178 5th St E	5 FT OF LOT 4 AND EX W 5 FT LOT 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3961	BLK 2				<u>\$49.50</u>	
*2178 5TH ST E		*** 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	
Donald Mensing Trustee	FOOSHE'S EAST HOME ADDITION W	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	35-29-22-14-0103
Lynn Mensing Trustee	5 FT OF LOT 5 AND ALL OF LOT 6	Citywide Street Lighting	0.58	62.00	\$35.96	
2172 5th St E	BLK 2				<u>\$61.38</u>	
St Paul MN 55119-3961		*** Owner and Taxpayer ***				
*2172 5TH ST E		Total Assessment:			\$61.38	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Carla R Thompson	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0106
2158 5th St E	SUBJ TO ESMTS LOT 9 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3961					<u>\$49.50</u>	
*2158 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Toua Her	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	35-29-22-14-0108
Yer Xiong	LOT 11 BLK 2	Citywide Street Lighting	0.58	94.00	\$54.52	
2148 5th St E					<u>\$93.06</u>	
St Paul MN 55119-3961		*** Owner and Taxpayer ***				
*2148 5TH ST E		Total Assessment:			\$93.06	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.06	
Teri Jo Boone	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	35-29-22-14-0109
2147 4th St E	LOT 12 BLK 2	Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55119-6410					<u>\$92.57</u>	
*2147 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$92.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.57	
Gladys S James	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	35-29-22-14-0110
2151 4th St E	LOT 13 BLK 2	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55119-6410					<u>\$53.46</u>	
*2151 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cynthia K Sullivan	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-14-0112
2163 4th St E	LOT 15 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-6410					\$49.50	
*2163 4TH ST E		*** 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
William A Repke	FOOSHE'S EAST HOME ADDITION W	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-14-0115
Katherine M Repke	41 FT OF LOT 19 AND EX W 31 FT LOT	Citywide Street Lighting	0.58	60.00	\$34.80	
2183 4th St E	18 BLK 2				\$59.40	
St Paul MN 55119-6410		*** Owner and Taxpayer ***				
*2183 4TH ST E		Total Assessment:				\$59.40
*Ward: 7		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$59.40
Nicholas Meyers	FOOSHE'S EAST HOME ADDITION EX	Street Sweeping - Residential Street	0.41	59.00	\$24.19	35-29-22-14-0116
2191 4th St E	W 41 FT LOT 19 AND ALL OF LOT 20	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55119-6410	BLK 2				\$58.41	
*2191 4TH ST E		*** 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 Amt</u>	<u>Property ID</u>
Grace L Hennessy	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	35-29-22-14-0117
Lawrence L Erskin	LOT 21 BLK 2	Citywide Street Lighting	0.58	54.00	\$31.32	
2195 4th St E					\$53.46	
St Paul MN 55119-6410		*** Owner and Taxpayer ***				
*2195 4TH ST E		Total Assessment:			\$53.46	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Max Vang	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	126.00	\$51.66	35-29-22-14-0119
2196 4th St E	LOT 1 BLK 3	Citywide Street Lighting	0.58	126.00	\$73.08	
St Paul MN 55119-2584					\$124.74	
*2196 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$124.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.74	
Donna J Neihart	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0120
2192 4th St E	LOT 2 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4010					\$49.50	
*2192 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cleve Mullins	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0122
Eartha Mae Mullins	LOT 4 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
2180 4th St E					\$49.50	
St Paul MN 55119-4010		*** Owner and Taxpayer ***				
*2180 4TH ST E		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	
William C Fromenthal	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0123
Jodi M Fromenthal	LOT 5 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
2174 4th St E					\$49.50	
St Paul MN 55119-4010		*** Owner and Taxpayer ***				
*2174 4TH ST E		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	
Patrick J Garhofer	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0124
2168 4th St E	LOT 6 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4010					\$49.50	
*2168 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Eric P Coleman	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0125
2162 4th St E	LOT 7 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4010					\$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	
Cyndy Aileen Garcia	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0126
2158 4th St E	LOT 8 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4010					\$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	
Flecia Kyles	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0127
2152 4th St E	LOT 9 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4010					\$49.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hali Kolkind	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0128
Ryan Haller	LOT 10 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
2148 4th St E					\$49.50	
St Paul MN 55119-4010		*** Owner and Taxpayer ***				
*2148 4TH ST E		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	
Claudio Saavedra	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0132
Guadalupe Saavedra	LOT 38 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
2153 Fremont Ave					\$49.50	
St Paul MN 55119-4017		*** Owner and Taxpayer ***				
*2153 FREMONT 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	
James R Lundgren	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0133
2159 Fremont Ave	LOT 39 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4017					\$49.50	
*2159 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
George C Tinsley	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-14-0134
2165 Fremont Ave	LOT 40 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4017					<u>\$49.50</u>	
*2165 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Ellen J Carle Trustee	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-14-0136
2177 Fremont St	LOT 42 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4017					<u>\$49.50</u>	
*2177 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Marcia Rochelle Lynn Laday	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	97.50	\$39.98	35-29-22-14-0139
2193 Fremont Ave	LOT 45 BLK 3	Citywide Street Lighting	0.58	97.50	\$56.55	
St Paul MN 55119-4017					<u>\$96.53</u>	
*2193 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$96.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.53	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Walters	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0142
2184 Fremont Ave	LOT 3 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4018					<u>\$49.50</u>	
*2184 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Linda J Miner	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0143
2178 Fremont Ave	LOT 4 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4018					<u>\$49.50</u>	
*2178 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Donna L Buldra	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0144
2172 Fremont Ave	LOT 5 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4018					<u>\$49.50</u>	
*2172 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Audrey K Doten	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0146
2160 Fremont Ave	LOT 7 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4018					<u>\$49.50</u>	
*2160 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Richard F Kiesel Iii	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-14-0148
Gabriela Kiesel	LOT 9 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
2150 Fremont Ave E					<u>\$49.50</u>	
St Paul MN 55119-4018		*** Owner and Taxpayer ***				
*2150 FREMONT 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	
Brian J Gove	FOOSHE'S EAST HOME ADDITION E	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-14-0151
2155 3rd St E	1/2 OF LOT 36 AND EX E 15 FT LOT 37	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4024	BLK 4				<u>\$97.20</u>	
*2155 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$97.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Krishina Mua	FOOSHE'S EAST HOME ADDITION W	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	35-29-22-14-0152
Kia Mua	10 FT OF LOT 39 E 15 FT OF LOT 37	Citywide Street Lighting	0.58	75.00	\$43.50	
2165 3rd St E	AND ALL OF LOT 38 BLK 4				<u>\$121.50</u>	
St Paul MN 55119-4024		*** Owner and Taxpayer ***				
*2165 3RD ST E		Total Assessment:			\$121.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.50	
<hr/>						
George B Sigstad	FOOSHE'S EAST HOME ADDITION W	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	35-29-22-14-0155
Lisa M Sigstad	37 FT OF LOT 42 AND EX W 30 FT LOT	Citywide Street Lighting	0.58	56.00	\$32.48	
2181 3rd St E	41 BLK 4				<u>\$90.72</u>	
St Paul MN 55119-4024		*** Owner and Taxpayer ***				
*2181 3RD ST E		Total Assessment:			\$90.72	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.72	
<hr/>						
Sandra M Emms Trustee	FOOSHE'S EAST HOME ADDITION W	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	35-29-22-14-0156
2191 E 3rd St	44 FT OF LOT 43 AND EX W 37 FT LOT	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-4024	42 BLK 4				<u>\$85.86</u>	
*2191 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$85.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rebecca L Sinks	FOOSHE'S EAST HOME ADDITION EX	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-22-14-0157
2197 3rd St E	W 44 FT LOT 43 AND ALL OF LOT 44	Street Sweeping - Residential Street	0.41	63.00	\$25.83	
St Paul MN 55119-4024	BLK 4	Citywide Street Lighting	0.58	93.00	\$53.94	
*2197 3RD ST E					\$110.97	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$110.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.97	
Scott Schultz	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0161
Erica Schultz	NO. 2 LOT 4 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
2184 3rd St E					\$81.00	
St Paul MN 55119-4027		*** Owner and Taxpayer ***				
*2184 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Eh Doe Thu	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0162
Say Bay	NO. 2 LOT 5 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
2178 3rd St E					\$81.00	
St Paul MN 55119-4027		*** Owner and Taxpayer ***				
*2178 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan Migglar	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0163
2172 3rd St E	NO. 2 LOT 6 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4027					<u>\$81.00</u>	
*2172 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Julian A Ocampo	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0164
Emma M Ocampo	NO. 2 LOT 7 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
2166 3rd St E					<u>\$81.00</u>	
St Paul MN 55119-4027		*** Owner and Taxpayer ***				
*2166 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Rebecca J Emmons	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-14-0165
Robert M Emmons	NO. 2 LOT 8 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
2160 3rd St E					<u>\$81.00</u>	
St Paul MN 55119-4027		*** Owner and Taxpayer ***				
*2160 3RD ST E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Marlene R Young 2145 Conway St St Paul MN 55119-4038 *2145 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 2 VAC WALKWAY ACCRUING AS IN T. S. DOC 612903; LOT 35 & EX E 10 FT LOT 36 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	96.00 96.00	\$39.36 \$55.68 \$95.04	35-29-22-14-0168
		*** 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	
Thomas M Chicone C/O Metro Holdings Llc 7279 40th St N Oakdale MN 55128-3305 *2157 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 2 E 10 FT OF LOT 36 AND ALL OF LOT 37 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	35-29-22-14-0169
		*** 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	
Gerald P Obrien Trustee 2169 Conway St St Paul MN 55119-4038 *2169 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	FOOSHE'S EAST HOME ADDITION NO. 2 LOT 39 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	35-29-22-14-0171
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Soua Fang	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-14-0174
2187 Conway St	NO. 2 LOT 42 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4038					\$49.50	
*2187 CONWAY 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	
Robert Willard Sr	FOOSHE'S EAST HOME ADDITION	Street Sweeping - Residential Street	0.41	62.00	\$25.42	35-29-22-14-0178
2144 4th St E	ALL OF VAC WALKWAY IN T.S. DOC	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55119-4010	612903 ACCRUING & LOT 11 BLK 3				\$61.38	
*2144 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Christophe C Bellanger	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-21-0002
2012 Minnehaha Ave E	HEIGHTS EX THE S 110 FT; LOT 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3913	BLK 1				\$81.00	
*2012 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark J Nuernberg	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	35-29-22-21-0003
Elizabeth Youngman	HEIGHTS S 110 FT OF LOTS 1 & LOT 2	Citywide Street Lighting	0.58	110.00	\$63.80	
697 Ruth St	BLK 1				\$178.20	
St Paul MN 55119-3937		*** Owner and Taxpayer ***				
*697 RUTH ST N		Total Assessment:			\$178.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$178.20	
Joy Tolan	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-21-0004
Visente Corral	HEIGHTS LOT 3 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
2006 Minnehaha Ave E					\$81.00	
St Paul MN 55119-3913		*** Owner and Taxpayer ***				
*2006 MINNEHAHA AVE E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Joesph J Zelko	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-21-0006
1998 Minnehaha Ave E	HEIGHTS SUBJ TO ESMT. LOT 5 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3913					\$81.00	
*1998 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jordan Koch-Engstrum 1968 Minnehaha Ave E St Paul MN 55119-3913 *1968 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	35-29-22-21-0011
*** 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	
Bradley R Chute 1964 Minnehaha Ave E St Paul MN 55119-3913 *1964 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS LOT 12 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	48.00 48.00	\$49.92 \$27.84 <u>\$77.76</u>	35-29-22-21-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$77.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.76	
Steve Schultz Katie Schultz 1944 Minnehaha Ave St Paul MN 55119-3913 *1944 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS LOT 16 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	35-29-22-21-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian Nason	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-21-0017
1938 Minnehaha Ave E	HEIGHTS LOT 17 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3913					<u>\$81.00</u>	
*1938 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Cher Xiong	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-21-0018
Ia Xiong	HEIGHTS LOT 18 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
1934 Minnehaha Ave E					<u>\$81.00</u>	
St Paul MN 55119-3913		*** Owner and Taxpayer ***				
*1934 MINNEHAHA AVE E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Amanda Hobbs	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-21-0020
1926 Minnehaha Ave E	HEIGHTS LOT 20 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3913					<u>\$81.00</u>	
*1926 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Ronnei	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-21-0024
Theresa L Ronnei	HEIGHTS EX S 180 FT LOT 24 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
1906 Minnehaha Ave E					\$81.00	
St Paul MN 55119-3969		*** 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
Cecilia Ann Mills	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	35-29-22-21-0025
1902 Minnehaha Ave E	HEIGHTS EX S 180 FT LOT 25 BLK 1	Street Sweeping - Residential Street	0.41	56.00	\$22.96	
St Paul MN 55119-3969		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$94.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.32
Joaquin Ulises Luna Marroquin	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-21-0027
Helin Iveth Linares De Luna	HEIGHTS N 60 FT OF S 120 FT OF	Citywide Street Lighting	0.58	60.00	\$34.80	
175 White Bear Ave N	LOTS 24 AND LOT 25 BLK 1				\$59.40	
St Paul MN 55106-6013		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kyle J Praus	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-21-0028
694 Hazel St N	HEIGHTS S 60 FT OF LOTS 24 AND	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3447	LOT 25 BLK 1				<u>\$59.40</u>	
*694 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Kia Xiong	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	35-29-22-21-0029
Yeem Yang	HEIGHTS N 53 FT OF LOTS 26 AND	Citywide Street Lighting	0.58	53.00	\$30.74	
688 Hazel St N	LOT 27 BLK 1				<u>\$52.47</u>	
St Paul MN 55119-3447		*** Owner and Taxpayer ***				
*688 HAZEL ST N		Total Assessment:			\$52.47	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Emma Lee Busse	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	35-29-22-21-0030
684 Hazel St N	HEIGHTS SUBJ TO AND WITH ESMT	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3447	THE S 53 FT OF N 106 FT OF LOTS 26				<u>\$52.47</u>	
*684 HAZEL ST N	AND LOT 27 BLK 1	*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phylisha Ann Adamson	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	35-29-22-21-0032
1899 Margaret St	HEIGHTS S 132 44/100 FT OF LOT 26	Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55119-3921	BLK 1					
*1899 MARGARET ST					\$88.11	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.11	
Jennifer Bickford	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0033
1905 Margaret St	HEIGHTS S 132 44/100 FT OF LOT 27	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3921	BLK 1					
*1905 MARGARET ST					\$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	
Alen Jepson	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0034
1911 Margaret St	HEIGHTS LOT 28 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3921						
*1911 MARGARET ST					\$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>
Dianne R Chapeau	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0036
1921 Margaret St	HEIGHTS LOT 30 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3921					<u>\$49.50</u>	
*1921 MARGARET 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	
Mark R Meader Trustee	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0037
749 Fox Rd	HEIGHTS LOT 31 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
Lino Lakes MN 55014-5469					<u>\$49.50</u>	
*1925 MARGARET 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	
Stefanie I Beckers	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0039
1935 Margaret St	HEIGHTS LOT 33 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3921					<u>\$49.50</u>	
*1935 MARGARET 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Von Teders	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	98.00	\$40.18	35-29-22-21-0044
1963 Margaret St	HEIGHTS LOTS 39 & LOT 40 BLK 1	Citywide Street Lighting	0.58	98.00	\$56.84	
St Paul MN 55119-3921					\$97.02	
*1963 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$97.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.02	
Ubah Mohamed Hassan	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	35-29-22-21-0046
2014 Margaret St	HEIGHTS N 75 FT OF LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	48.50	\$19.89	
St Paul MN 55119-3922		Citywide Street Lighting	0.58	86.00	\$49.88	
*2014 MARGARET ST					\$108.77	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$108.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.77	
Benjamin E Poole	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	35-29-22-21-0047
651 Ruth St N	HEIGHTS S 75 FT OF N 150 FT OF LOT	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55119-3935	1 BLK 4				\$121.50	
*651 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$121.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.50	

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>
Kyle Jordan Nelson 633 Ruth St N St Paul MN 55119-3935 *633 RUTH ST N *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS S 50 FT OF LOT 1 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	35-29-22-21-0049
*** 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	
Robert Farris Younge 2000 Margaret St St Paul MN 55119-3922 *2000 MARGARET ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS W 33 FT OF LOT 2 AND EX W 66 FT LOT 3 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	67.00 67.00	\$27.47 \$38.86 <u>\$66.33</u>	35-29-22-21-0051
*** 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	
Jacques P Delisle Sr 1994 Margaret St St Paul MN 55119-3922 *1994 MARGARET ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS W 66 FT OF LOT 3 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	35-29-22-21-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$64.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dispencer Yangwameng	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	35-29-22-21-0053
1986 Margaret St	HEIGHTS E 75 FT OF LOT 4 BLK 4	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55119-3922					<u>\$74.25</u>	
*1986 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$74.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
<hr/>						
Tria Vang	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	35-29-22-21-0054
1980 Margaret St	HEIGHTS EX E 75 FT LOT 4 AND E 1/2	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55119-3922	OF LOT 5 BLK 4				<u>\$74.25</u>	
*1980 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$74.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
<hr/>						
Michelle M Delisle	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0055
1974 Margaret St	HEIGHTS W 1/2 OF LOT 5 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3922					<u>\$49.50</u>	
*1974 MARGARET 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Raymundo Anderson	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	47.00	\$19.27	35-29-22-21-0059
Jessica Anderson	HEIGHTS EX W 50 FT LOT 8 BLK 4	Citywide Street Lighting	0.58	47.00	\$27.26	
1958 Margaret St					\$46.53	
St Paul MN 55119-3922		*** Owner and Taxpayer ***				
*1958 MARGARET ST		Total Assessment:			\$46.53	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
Patricio Vasquez Juarez	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-21-0060
Yolando Vasquez	HEIGHTS W 50 FT OF LOT 8 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
1950 Margaret St					\$49.50	
St Paul MN 55119-3922		*** Owner and Taxpayer ***				
*1950 MARGARET ST		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Melissa M Boron	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-21-0062
1940 Margaret St	HEIGHTS NW 1/4 OF LOT 9 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3922					\$49.50	
*1940 MARGARET 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark Olson	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0064
Kristine Olson	HEIGHTS E 1/2 OF LOT 10 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
3227 Mount Vista Dr					\$49.50	
San Jose CA 95127-4740		*** Owner and Taxpayer ***				
*1934 MARGARET ST		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Sandra T Thompson	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0065
1930 Margaret St	HEIGHTS W 1/2 OF LOT 10 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3922					\$49.50	
*1930 MARGARET 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	
Miao Chen	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0066
3605 Lawndale Ln N Unit 23	HEIGHTS E 1/2 OF LOT 11 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
Plymouth MN 55446-2929					\$49.50	
*1926 MARGARET 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John R Oughton Tr	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0067
1920 Margaret St	HEIGHTS W 1/2 OF LOT 11 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3922					\$49.50	
*1920 MARGARET 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	
Teng Vang	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0068
1914 Margaret St	HEIGHTS E 1/2 OF LOT 12 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3966					\$49.50	
*1914 MARGARET 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	
Kasia Heurh	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0069
Susan Maylee Heurh	HEIGHTS W 1/2 OF LOT 12 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
1910 Margaret St					\$49.50	
St Paul MN 55119-3966		*** Owner and Taxpayer ***				
*1910 MARGARET ST		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert C Lee	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	35-29-22-21-0071
Pa A Lor	HEIGHTS N 73 FT OF S 146 FT OF LOT	Citywide Street Lighting	0.58	73.00	\$42.34	
640 Hazel St N	13 BLK 4				<u>\$72.27</u>	
St Paul MN 55119-3445		*** Owner and Taxpayer ***				
*640 HAZEL ST N		Total Assessment:			\$72.27	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	
John Dunkley	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	35-29-22-21-0077
Sarah K Dunkley	HEIGHTS E 52 5/10 FT OF S 162 FT OF	Citywide Street Lighting	0.58	48.00	\$27.84	
1915 5th St E	LOT 15 BLK 4				<u>\$47.52</u>	
St Paul MN 55119-3901		*** Owner and Taxpayer ***				
*1915 5TH ST E		Total Assessment:			\$47.52	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Peter L Boman	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0079
1919 5th St E	HEIGHTS W 1/2 OF LOT 16 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3901					<u>\$49.50</u>	
*1919 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dustin Ivey	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0080
1929 5th St E	HEIGHTS W 1/2 OF LOT 17 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3901					<u>\$49.50</u>	
*1929 5TH ST E		*** 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	
Michael A Kush	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0082
Pearl E Kush	HEIGHTS W 1/2 OF LOT 18 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
1713 Selby Ave					<u>\$49.50</u>	
Saint Paul Park MN 55071-1263		*** Owner and Taxpayer ***				
*1939 5TH ST E		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	
David Suarez Tapia	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	35-29-22-21-0085
1955 5th St E	HEIGHTS E 1/2 OF LOT 19 BLK 4	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55119-3901					<u>\$48.51</u>	
*1955 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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>
Cheri L Jackson	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-21-0086
Anthony R Jackson	HEIGHTS LOT 20 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
1961 5th St E					<u>\$59.40</u>	
St Paul MN 55119-3901		*** Owner and Taxpayer ***				
*1961 5TH ST E		Total Assessment:			\$59.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Mary T Decory	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0087
1965 5th St E	HEIGHTS W 50 FT OF LOT 21 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3901					<u>\$49.50</u>	
*1965 5TH ST E		*** 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	
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Kris Mary Dirksen	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	35-29-22-21-0088
3969 Lavaque Ave	HEIGHTS EX W 50 FT LOT 21 BLK 4	Citywide Street Lighting	0.58	48.00	\$27.84	
Duluth MN 55811-3636					<u>\$47.52</u>	
*1969 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$47.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abigail H Florez	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	35-29-22-21-0089
John J Florez Sr	HEIGHTS LOT 22 BLK 4	Citywide Street Lighting	0.58	100.00	\$58.00	
1973 5th St E					\$99.00	
St Paul MN 55119-3901		*** Owner and Taxpayer ***				
*1973 5TH ST E		Total Assessment:			\$99.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Jashoua Thao	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0091
1985 5th St E	HEIGHTS E 50 FT OF LOT 23 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3901					\$49.50	
*1985 5TH ST E		*** 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	
Shani Lochen	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-21-0092
Allias Porter	HEIGHTS EX E 50 FT LOT 24 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
1991 5th St E					\$49.50	
St Paul MN 55119-3901		*** Owner and Taxpayer ***				
*1991 5TH ST E		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terrence A Woodman Sr	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-21-0093
Katherine Woodman Middlecamp	HEIGHTS E 50 FT OF LOT 24 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
1997 5th St E					\$49.50	
St Paul MN 55119-3901		*** Owner and Taxpayer ***				
*1997 5TH ST E		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	
Anthony P Delmedico	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-21-0095
2005 5th St E	HEIGHTS E 50 FT OF LOT 25 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3901					\$49.50	
*2005 5TH ST E		*** 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	
Elanor Rodriguez	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-21-0097
609 Ruth St N	HEIGHTS N 50 FT OF S 100 FT OF LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3935	26 BLK 4				\$81.00	
*609 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Debra Ann Heddle	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	35-29-22-21-0098
617 Ruth St N	HEIGHTS EX S 100 FT AND EX N 93	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55119-3935	1/16 FT LOT 26 BLK 4				\$162.00	
*617 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$162.00
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$162.00
Jacob Grant	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	93.00	\$96.72	35-29-22-21-0099
627 Ruth St Ne	HEIGHTS N 93 1/16 FT OF LOT 26 BLK 4	Citywide Street Lighting	0.58	93.00	\$53.94	
St Paul MN 55119-3935					\$150.66	
*627 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$150.66
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$150.66
Charles D Eide	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	115.00	\$119.60	35-29-22-21-0100
2016 Minnehaha Ave E	HEIGHTS SUBJ TO RD, THE FOL; EX S 110 FT LOT 1 BLK 1	Citywide Street Lighting	0.58	115.00	\$66.70	
St Paul MN 55119-3913					\$186.30	
*2016 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$186.30
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$186.30

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel T Carlson	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-21-0102
Pernille Carlson	HEIGHTS LOT 9 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
4448 Cossette Ln N						
Hugo MN 55038-4436					\$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	
Hector Osorio Molina	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-21-0103
1972 Minnehaha Ave E	HEIGHTS LOT 10 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3913						
					\$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	
Yerher Lee	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	48.50	\$50.44	35-29-22-22-0001
Sai Shong Lee	HEIGHTS N 1/4 OF LOTS 1 AND LOT 2	Street Sweeping - Residential Stree	0.41	36.50	\$14.97	
2574 Hazelwood St	BLK 2	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55109-2029					\$114.71	
*** Owner and Taxpayer ***						
Total Assessment:					\$114.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.71	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew B Swanson	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-22-0009
35 Robb Farm Rd	HEIGHTS LOT 6 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
North Oaks MN 55127-2567					<u>\$81.00</u>	
*1870 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Alexander Koch	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-22-0010
Jennifer Koch	HEIGHTS LOT 7 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
1868 Minnehaha Ave E					<u>\$81.00</u>	
St Paul MN 55119-3425		*** Owner and Taxpayer ***				
*1868 MINNEHAHA AVE E		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Madee-Jana Janto Gray-Lawson	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-22-0012
1856 Minnehaha Ave E	HEIGHTS LOT 9 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3425					<u>\$81.00</u>	
*1856 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James E Schnurpel Jr 1850 Minnehaha Ave E St Paul MN 55119-3425 *1850 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS LOT 10 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	35-29-22-22-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Richard J Finnegan Wendy A Finnegan 1844 Minnehaha Ave E St Paul MN 55119-3425 *1844 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS LOT 11 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	35-29-22-22-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Corey Byrnes 1842 Minnehaha Ave E St Paul MN 55119-3425 *1842 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	47.00 47.00	\$48.88 \$27.26 <u>\$76.14</u>	35-29-22-22-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Quality Residences Llc	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-22-0016	
9617 Oak Ridge Tr	HEIGHTS LOT 13 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80		
Hopkins MN 55305-4642					<u>\$97.20</u>		
*1840 MINNEHAHA AVE E		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$97.20
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$97.20
Carol Jones	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	35-29-22-22-0017	
1836 Minnehaha Ave E	HEIGHTS LOT 14 BLK 2	Citywide Street Lighting	0.58	47.00	\$27.26		
St Paul MN 55119-3425					<u>\$76.14</u>		
*1836 MINNEHAHA AVE E		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$76.14
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$76.14
Timothy J Kovacs	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-22-0019	
Julie Kassner	HEIGHTS LOT 16 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00		
1826 Minnehaha Ave E					<u>\$81.00</u>		
St Paul MN 55119-3425		*** Owner and Taxpayer ***					
*1826 MINNEHAHA AVE E		Total Assessment:					\$81.00
*Ward: 7		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$81.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lucas Guzman	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-22-0022
1812 Minnehaha Ave E	HEIGHTS LOT 19 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3425					<u>\$81.00</u>	
*1812 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Crystal Thiel	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-22-0023
1806 Minnehaha Ave E	HEIGHTS LOT 20 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3425					<u>\$81.00</u>	
*1806 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Joel Ortiz	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-22-0024
1802 Minnehaha Ave E	HEIGHTS LOT 21 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3425					<u>\$81.00</u>	
*1800 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Helen I Jacobe	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	35-29-22-22-0033
Marilyn A Berg	HEIGHTS S 45 FT OF N 90 FT OF LOTS	Citywide Street Lighting	0.58	45.00	\$26.10	
686 White Bear Ave N	26 27 AND LOT 28 BLK 2	White Bear/Beech to Reaney ASL	0.00	45.00	\$0.00	
St Paul MN 55106-4306					\$72.90	
*686 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.90	
Gordon Kuhnley	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-22-0034
680 White Bear Ave N	HEIGHTS S 50 FT OF N 140 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4306	LOTS 26 27 AND LOT 28 BLK 2	White Bear/Beech to Reaney ASL	0.00	50.00	\$0.00	
					\$81.00	
*680 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Dona Carla B Forester	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-22-0035
674 White Bear Ave N	HEIGHTS S 50 FT OF N 190 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4306	LOTS 26 27 AND LOT 28 BLK 2	White Bear/Beech to Reaney ASL	0.00	50.00	\$0.00	
					\$81.00	
*674 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chue Lee	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	26.00	\$27.04	35-29-22-22-0037
Mai Shor Vang	HEIGHTS EX N 240 FT LOTS 26 27	Street Sweeping - Residential Stree	0.41	73.50	\$30.14	
664 White Bear Ave N	AND LOT 28 BLK 2	Citywide Street Lighting	0.58	99.50	\$57.71	
St Paul MN 55106-4306					\$114.89	
*664 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$114.89
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$114.89
Andrew Wallin	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-22-22-0038
1795 Margaret St	HEIGHTS W 40 FT OF LOT 29 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3448					\$39.60	
*1795 MARGARET 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
Patricia A Thomes	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-22-0039
1799 Margaret St	HEIGHTS EX W 40 FT LOT 29 AND	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3448	ALL OF LOT 30 BLK 2				\$59.40	
*1799 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$59.40
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$59.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Connor F Flanagan	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0044
Kathryn Flanagan	HEIGHTS LOT 35 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
1825 Margaret St					<u>\$49.50</u>	
St Paul MN 55119-3448		*** Owner and Taxpayer ***				
*1825 MARGARET ST		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Jun Vang	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0045
Darcy Chasengnou	HEIGHTS LOT 36 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
1829 Margaret St					<u>\$49.50</u>	
St Paul MN 55119-3448		*** Owner and Taxpayer ***				
*1829 MARGARET ST		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Jakris Ltd	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	35-29-22-22-0046
557 Hawthorne Woods Dr	HEIGHTS LOT 37 BLK 2	Citywide Street Lighting	0.58	47.00	\$27.26	
Eagan MN 55123-3060					<u>\$46.53</u>	
*1833 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$46.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven Preimesberger	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	35-29-22-22-0047
Barbara Preimesberger	HEIGHTS EX E 3 FT LOT 38 BLK 2	Citywide Street Lighting	0.58	57.00	\$33.06	
1837 Margaret St					<u>\$56.43</u>	
St Paul MN 55119-3448		*** Owner and Taxpayer ***				
*1837 MARGARET ST		Total Assessment:			\$56.43	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
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May Lee	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0049
2300 16th Ave E	HEIGHTS LOT 40 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
North St Paul MN 55109-2332					<u>\$49.50</u>	
*1847 MARGARET 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	
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Sharon L. Karas	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0053
1865 Margaret St	HEIGHTS LOT 44 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3448					<u>\$49.50</u>	
*1865 MARGARET 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Maxwell D Schermann	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0054
1869 Margaret St	HEIGHTS LOT 45 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3448					\$49.50	
*1869 MARGARET 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	
Stacey L Hendry Van Patten	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0055
John C Van Patten	HEIGHTS LOT 46 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
1873 Margaret St E					\$49.50	
St Paul MN 55119-3448		*** Owner and Taxpayer ***				
*1873 MARGARET ST		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Mckinsie M Clyde	BECKEN'S SUB. LOT 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0057
687 Hazel St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3446					\$49.50	
*687 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alexsandra Selva	BECKEN'S SUB. LOT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-22-22-0058
683 Hazel St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3446					<u>\$39.60</u>	
*683 HAZEL ST N		*** 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	
Hailey Lundquist	BECKEN'S SUB. LOT 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-22-22-0059
677 Hazel St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3446					<u>\$39.60</u>	
*677 HAZEL ST N		*** 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	
Robin J Bohmbach	BECKEN'S SUB. LOT 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-22-22-0060
673 Hazel St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3446					<u>\$39.60</u>	
*673 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah M Verduzco	CASCIS SUBDIVISION LOT 1	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	35-29-22-22-0063
1896 Margaret St		Citywide Street Lighting	0.58	90.50	\$52.49	
St Paul MN 55119-3449					<u>\$89.60</u>	
*1896 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Josephine Twait	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0065
1888 Margaret St	HEIGHTS EX S 161 2/10 FT THE E 1/2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3449	OF LOT 2 BLK 3				<u>\$49.50</u>	
*1888 MARGARET 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	
Gerald S Podobinski	CASCIS SUBDIVISION N 70.6 FT OF S	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	35-29-22-22-0066
641 Hazel St N	161.2 FT OF E 1/2 OF LOT 2 BLK 3 OF	Citywide Street Lighting	0.58	71.00	\$41.18	
St Paul MN 55119-3444	ROBERT L WARES EASTERN				<u>\$70.29</u>	
*641 HAZEL ST N	HEIGHTS & IN SD CASCIS SUBD ALL	*** Owner and Taxpayer ***				
*Ward: 7	OF LOT 3	Total Assessment:			\$70.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shan O Trott	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0068
Terra J Trott	HEIGHTS W 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
1884 Margaret St					<u>\$49.50</u>	
St Paul MN 55119-3449		*** Owner and Taxpayer ***				
*1884 MARGARET ST		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Dana J Richie	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	35-29-22-22-0069
Denise M Richie	HEIGHTS E 47 FT OF LOT 3 BLK 3	Citywide Street Lighting	0.58	47.00	\$27.26	
1874 Margaret St					<u>\$46.53</u>	
St Paul MN 55119-3449		*** Owner and Taxpayer ***				
*1874 MARGARET ST		Total Assessment:			\$46.53	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
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Alvin Stanley	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	35-29-22-22-0070
1870 Margaret St	HEIGHTS EX E 47 FT LOT 3 BLK 3	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3449					<u>\$52.47</u>	
*1870 MARGARET 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dale Martin Post Trustee	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0071
677 Birmingham St	HEIGHTS E 1/2 OF LOT 4 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-4810					<u>\$49.50</u>	
*1866 MARGARET 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	
Tounang Her	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0072
1862 Margaret St	HEIGHTS W 1/2 OF LOT 4 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3449					<u>\$49.50</u>	
*1862 MARGARET 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	
Sandra E Dukes	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0074
1854 Margaret St	HEIGHTS W 1/2 OF LOT 5 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3449					<u>\$49.50</u>	
*1854 MARGARET 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert B Buhl	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	35-29-22-22-0075
Tracy L Buhl	HEIGHTS EX W 5 5/10 FT LOT 6 BLK 3	Citywide Street Lighting	0.58	92.00	\$53.36	
1842 Margaret St					\$91.08	
St Paul MN 55119-3449		*** Owner and Taxpayer ***				
*1842 MARGARET ST		Total Assessment:			\$91.08	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	
Khou Moua	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	35-29-22-22-0076
1836 Margaret St	HEIGHTS W 5 5/10 FT OF LOT 6 AND	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55119	ALL OF LOT 7 BLK 3				\$65.34	
*1836 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Julio Caesar	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	35-29-22-22-0077
1832 Margaret St	HEIGHTS LOT 8 BLK 3	Citywide Street Lighting	0.58	97.00	\$56.26	
St Paul MN 55119-3449					\$96.03	
*1832 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$96.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian Toohey	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	35-29-22-22-0078
1824 Margaret St	HEIGHTS LOT 9 BLK 3	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55119-3449					<u>\$99.00</u>	
*1824 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
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Irma Marquez Trapero	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0080
1804 Margaret St	HEIGHTS EX W 50 FT LOT 11 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3449					<u>\$49.50</u>	
*1804 MARGARET 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	
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Fidel Angel Martinez Umanzor	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0082
Antonia Diaz	HEIGHTS E 50 FT OF LOT 12 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
1796 Margaret St					<u>\$49.50</u>	
St Paul MN 55119-6222		*** Owner and Taxpayer ***				
*1796 MARGARET ST		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Urbano Ayala	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0083
1790 Margaret St	HEIGHTS EX E 50 FT LOT 12 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-6222					<u>\$49.50</u>	
*1790 MARGARET 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	
Corinne Segal	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	35-29-22-22-0084
1786 Margaret St	HEIGHTS EX W 48 FT THE N 118 FT OF	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55119-6222	LOT 13 BLK 3				<u>\$47.52</u>	
*1786 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$47.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Kbd Investments Llc	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	35-29-22-22-0087
877 White Bear Ave N #2	HEIGHTS N 55 FT OF S 110 FT OF LOT	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-4303	13 BLK 3				<u>\$89.10</u>	
*636 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terri M Knight	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	35-29-22-22-0088
630 White Bear Ave N	HEIGHTS S 55 FT OF LOT 13 BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-4312					\$89.10	
*630 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		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
Ekel Rodriguez Velazquez	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	92.00	\$95.68	35-29-22-22-0089
626 White Bear Ave N	HEIGHTS N 92 01/100 FT OF LOTS 14	Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55106-4312	15 AND LOT 16 BLK 3				\$149.04	
*626 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$149.04
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$149.04
Juan A Ortiz	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	35-29-22-22-0090
616 White Bear Ave N	HEIGHTS N 110 FT OF S 200 FT OF	Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55106-4312	LOT 14 BLK 3				\$178.20	
*616 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$178.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$178.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xiong Thao	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0093
Linda Vang	HEIGHTS EX E 50 FT THE S 200 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
1801 5th St E	LOT 16 BLK 3				\$49.50	
St Paul MN 55119-3411		*** Owner and Taxpayer ***				
*1801 5TH ST E		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	
Eric Stukel	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0094
Dave Stukel	HEIGHTS SUBJ TO & WITH ESMTS; E	Citywide Street Lighting	0.58	50.00	\$29.00	
1805 5th St E	50 FT OF S 200 FT OF LOT 16 BLK 3				\$49.50	
St Paul MN 55119-3411		*** Owner and Taxpayer ***				
*1805 5TH ST E		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	
James B Woltjer	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	35-29-22-22-0096
1819 5th St E	HEIGHTS EX W 60 FT LOT 17 AND W	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55119-3411	1/2 OF LOT 18 BLK 3				\$89.10	
*1819 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew K Austin 1831 5th St E St Paul MN 55119-3411 *1831 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS E 74 89/100 FT OF LOT 19 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	35-29-22-22-0098
*** 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	
Roger T Hines Doreen M Hines 1837 5th St E St Paul MN 55119-3411 *1837 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS LOT 20 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	35-29-22-22-0099
*** 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	
Mike Christopherson Alice R Osborne 1843 5th St E St Paul MN 55119-3411 *1843 5TH ST E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS W 10 FT OF LOT 22 AND ALL OF LOT 21 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	107.00 107.00	\$43.87 \$62.06 <u>\$105.93</u>	35-29-22-22-0100
*** Owner and Taxpayer ***						
Total Assessment:					\$105.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.93	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
La Vang	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0101
1851 5th St E	HEIGHTS EX W 10 FT & EX E 40 FT LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3411	22 BLK 3				<u>\$49.50</u>	
*1851 5TH ST E		*** 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	
Leng Lee	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0105
Pa Kou Yang	HEIGHTS W 50 FT OF S 146 FT OF LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
1867 5th St E	24 BLK 3				<u>\$49.50</u>	
St Paul MN 55119-3411		*** Owner and Taxpayer ***				
*1867 5TH ST E		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	
Karen Barrett	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	35-29-22-22-0106
1877 5th St E	HEIGHTS W 15 FT OF LOT 25 ALSO EX	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55119-3411	W 50 FT OF S 146 FT; LOT 24 BLK 3				<u>\$64.35</u>	
*1877 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David T Nasby	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	35-29-22-22-0107
Debra A Nasby	HEIGHTS EX W 15 FT; LOT 25 BLK 3	Citywide Street Lighting	0.58	85.00	\$49.30	
1885 5th St E					<u>\$84.15</u>	
St Paul MN 55119-3411		*** Owner and Taxpayer ***				
*1885 5TH ST E		Total Assessment:			\$84.15	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	
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Kenneth W Keil	STILLE'S ADDITION S 1/2 VAC ALLEY	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	35-29-22-22-0109
1889 5th St E	ACCRUING & LOT 3	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55119-3411					<u>\$41.58</u>	
*1889 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
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St Paul Public Housing Agency	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0111
Attn: Comptroller	HEIGHTS SUBJ TO & WITH	Citywide Street Lighting	0.58	50.00	\$29.00	
555 Wabasha St N Ste 400	BOUNDARY ORDER AS DESC INDIST				<u>\$49.50</u>	
St Paul MN 55102-1602	COURT FILE NO 462057 & T.S. DOC	*** Owner and Taxpayer ***				
*1811 MARGARET ST	NO.783934; LOT 32 BLK 2	Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
See Yee Lee	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-22-0112
See Thao	HEIGHTS SUBJ TO & WITH	Citywide Street Lighting	0.58	50.00	\$29.00	
1815 Margaret St	BOUNDARY ORDER AS DESC INDIST					
St Paul MN 55119-3448	COURT FILE NO 462057 & IN T.S. DOC				\$49.50	
NO 783934; LOT 33 BLK 2		*** Owner and Taxpayer ***				
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Catherine A Fehr	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	35-29-22-22-0113
7012 Lake Rd	HEIGHTS N 58 FT OF S 1/2 OF LOTS 1 &	Citywide Street Lighting	0.58	58.00	\$33.64	
Woodbury MN 55125-2433	2 & THE S 1/2 OF LOT 3 BLK 2					
					\$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	
Jennie Mechtel	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	35-29-22-22-0114
710 White Bear Ave N	HEIGHTS SUBJ TO ESMTS; THE N 52 FT	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-4308	OF S 208 FT OF LOTS 24 AND LOT 25	White Bear/Beech to Reaney ASL	0.00	52.00	\$0.00	
	BLK 2				\$84.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James M Morelli Trust	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	173.00	\$179.92	35-29-22-22-0119
Co James & Mary Elizabeth Morelli	HEIGHTS SUBJ TO ST; EX THE S 208	Citywide Street Lighting	0.58	173.00	\$100.34	
9245 Wedgewood Pt	FT; LOT 24 AND LOT 25 BLK 2	White Bear/Beech to Reaney ASL	0.00	84.00	\$0.00	
Woodbury MN 55125-9367					<u>\$280.26</u>	
*1784 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$280.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$280.26	
Nils Shaffer Jr	SUBJ TO ESMTS; VAC ST ACCRUING	Street Sweeping - Residential Street	0.41	91.00	\$37.31	35-29-22-22-0121
637 Hazel St N	AND FOL, S 90.6 FT OF E ½ OF LOT 2	Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55119	BLK 3 ROBERT L. WARE'S EASTERN				<u>\$90.09</u>	
*637 HAZEL ST N	HEIGHTS AND IN SD CASCIS SUB LOT					
*Ward: 7	4	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Joanne L Mayer-Behrens	Subj To Esmt; The N 52 Ft Of S 156 Ft Of	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	35-29-22-22-0124
704 White Bear Ave	Lots 23 Thru Lot 25 Blk 2	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-4308		White Bear/Beech to Reaney ASL	0.00	52.00	\$0.00	
*704 WHITE BEAR AVE N					<u>\$84.24</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah Rice	Subj To Esmts; The N 52 Ft Of S 104 Ft Of	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	35-29-22-22-0125
Jeremy Rice	Lots 23 Thru Lot 25 Blk 2	Citywide Street Lighting	0.58	52.00	\$30.16	
698 White Bear Ave		White Bear/Beech to Reaney ASL	0.00	52.00	\$0.00	
St Paul MN 55106					<u>\$84.24</u>	
*698 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$84.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	
Patricia M Casey	Subj To Esmts; The S 52 Ft Of Lots 23	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	35-29-22-22-0126
694 White Bear Ave	Thru Lot 25 Blk 2	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-4308		White Bear/Beech to Reaney ASL	0.00	52.00	\$0.00	
					<u>\$84.24</u>	
*694 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$84.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	
Phillip Troy Shusta	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	116.00	\$47.56	35-29-22-23-0001
597 Hazel St N	HEIGHTS N 100 FT OF LOTS 1 AND	Citywide Street Lighting	0.58	116.00	\$67.28	
St Paul MN 55119-3413	LOT 2 BLK 6				<u>\$114.84</u>	
*597 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$114.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ross M Niehues	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	35-29-22-23-0002
1880 5th St E	HEIGHTS N 100 FT OF LOT 3 BLK 6	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55119-3412					<u>\$65.34</u>	
*1880 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
George E Zimpel	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	35-29-22-23-0011
Colleen J Zimpel	HEIGHTS SUBJ TO ESMTS THE N 54	Citywide Street Lighting	0.58	54.00	\$31.32	
569 Hazel St N	24/100 FT OF S 1/2 OF LOTS 1 THRU				<u>\$53.46</u>	
St Paul MN 55119-3413	LOT 7 BLK 6	*** Owner and Taxpayer ***				
*569 HAZEL ST N		Total Assessment:			\$53.46	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Jose B Omana	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	35-29-22-23-0013
Reyna Cuate-Linares	HEIGHTS THE E 230 FT OF FOL; S 54	Citywide Street Lighting	0.58	54.00	\$31.32	
565 Hazel St N	FT OF N 108.24 FT OF S 1/2 OF LOTS 1				<u>\$53.46</u>	
St Paul MN 55119-3413	THRU LOT 7 BLK 6	*** Owner and Taxpayer ***				
*565 HAZEL ST N		Total Assessment:			\$53.46	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Justin Byakweli	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	81.00	\$33.21	35-29-22-23-0014
559 Hazel St	HEIGHTS EX N 108 24/100 FT AND	Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55119-3413	EX S 115 FT THE FOL S 1/2 OF LOTS 1					
*559 HAZEL ST N	AND 2 AND OF E 18 52/100 FT OF	*** Owner and Taxpayer ***			<u>\$80.19</u>	
*Ward: 7	LOT 3 BLK 6	Total Assessment:			\$80.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.19	
Tina Thao	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-23-0016
545 Hazel St N	HEIGHTS S 60 FT OF LOTS 1 AND 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3413	AND OF E 18 52/100 FT OF LOT 3					
*545 HAZEL ST N	BLK 6	*** Owner and Taxpayer ***			<u>\$59.40</u>	
*Ward: 7		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Gary E Kasprzyk	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Street	0.41	72.00	\$29.52	35-29-22-23-0018
Gail C Kasprzyk	HEIGHTS EX W 60 FT LOT 9 AND SUBJ	Citywide Street Lighting	0.58	72.00	\$41.76	
1850 5th St E	TO ESMTS LOT 8 BLK 6					
St Paul MN 55119-3412		*** Owner and Taxpayer ***			<u>\$71.28</u>	
*1850 5TH ST E		Total Assessment:			\$71.28	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nathan A Hamblin	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	35-29-22-23-0022
Joshua Booth	HEIGHTS N 1/2 OF LOT 12 BLK 6	Citywide Street Lighting	0.58	65.00	\$37.70	
1824 5th St E					\$64.35	
St Paul MN 55119-3412		*** Owner and Taxpayer ***				
*1824 5TH ST E		Total Assessment:			\$64.35	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Tyler Yoder	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	35-29-22-23-0024
1816 5th St E	HEIGHTS N 1/2 OF LOT 14 BLK 6	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55119-3412					\$64.35	
*1816 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
David J Jasinski	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	35-29-22-23-0025
1808 5th St E	HEIGHTS N 1/2 OF LOT 15 BLK 6	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55119-3412					\$65.34	
*1808 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tobi Yoch	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-22-23-0028
596 White Bear Ave N	HEIGHTS N 80 FT OF LOTS 18 AND	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	
St Paul MN 55106-6022	LOT 19 BLK 6	Citywide Street Lighting	0.58	106.00	\$61.48	
*596 WHITE BEAR AVE N					\$130.14	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$130.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.14	
Nasha M Rogers	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-23-0029
588 White Bear Ave N	HEIGHTS S 60 FT OF N 140 FT OF	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-6022	LOTS 18 AND LOT 19 BLK 6				\$97.20	
*588 WHITE BEAR AVE N						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
Kbd Investments Llc	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	35-29-22-23-0031
877 White Bear Ave N #2	HEIGHTS S 45 FT OF N 1/2 OF LOTS 18	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-4303	AND LOT 19 BLK 6				\$72.90	
*570 WHITE BEAR AVE N						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kenneth D Orloske	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	35-29-22-23-0032
Andrea L Orloske	HEIGHTS N 100 FT OF S 1/2 OF LOTS	Citywide Street Lighting	0.58	100.00	\$58.00	
564 White Bear Ave N	17 18 AND LOT 19 BLK 6				<u>\$162.00</u>	
St Paul MN 55106-6020		*** Owner and Taxpayer ***				
*564 WHITE BEAR AVE N						
*Ward: 7						
*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
Daniel J Zimmer	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-23-0033
David L Zimmer	HEIGHTS S 50 FT OF N 150 FT OF S 1/2	Citywide Street Lighting	0.58	50.00	\$29.00	
565 Esther Ln	OF LOTS 17 18 AND LOT 19 BLK 6				<u>\$81.00</u>	
Woodbury MN 55125-1197		*** Owner and Taxpayer ***				
*560 WHITE BEAR AVE N						
*Ward: 7						
*Pending as of: 8/24/2021						
Total Assessment:						\$81.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$81.00
Jason Burchard	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-23-0034
554 White Bear Ave N	HEIGHTS S 50 FT OF N 200 FT OF S	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-6020	1/2 OF LOTS 17 18 AND LOT 19 BLK 6				<u>\$81.00</u>	
		*** Owner and Taxpayer ***				
*554 WHITE BEAR AVE N						
*Ward: 7						
*Pending as of: 8/24/2021						
Total Assessment:						\$81.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$81.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Valeria Silva	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-23-0035
Paul H Stine	HEIGHTS S 50 FT OF N 250 FT OF S 1/2	Citywide Street Lighting	0.58	50.00	\$29.00	
548 White Bear Ave N	OF LOTS 17 18 AND LOT 19 BLK 6				\$81.00	
St Paul MN 55106-6020		*** 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
Theodore A Thorson	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	35-29-22-23-0036
Ellie M Thorson	HEIGHTS EX N 250 FT THE S 1/2 OF	Citywide Street Lighting	0.58	54.00	\$31.32	
544 White Bear Ave N	LOTS 17 18 AND LOT 19 BLK 6				\$87.48	
St Paul MN 55106-6020		*** Owner and Taxpayer ***				
					Total Assessment:	\$87.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.48
Maxie Thor	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-23-0048
Ger Yang	HEIGHTS SUBJ TO ST THE FOL EX N	Citywide Street Lighting	0.58	50.00	\$29.00	
1891 3rd St E	125 FT THE W 2 FT OF LOT 1 AND EX N				\$81.00	
St Paul MN 55119-3415	125 FT AND EX W 84 FT LOT 2 BLK 7	*** Owner and Taxpayer ***				
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ruth A Traver 1885 3rd St E St Paul MN 55119-3415 *1885 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO ST AND EX N 125 FT THE E 54 FT OF W 84 FT OF LOT 2 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	54.00 54.00	\$56.16 \$31.32 \$87.48	35-29-22-23-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$87.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.48	
See Vang 1879 3rd St E St Paul MN 55119-3415 *1879 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO ST THE FOL EX N 125 FT THE W 30 FT OF LOT 2 AND EX N 125 FT AND EX W 108 FT LOT 3 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	54.00 54.00	\$56.16 \$31.32 \$87.48	35-29-22-23-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$87.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.48	
Thaw Htoo 1867 3rd St E St Paul MN 55119-3415 *1867 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO ST AND EX N 125 FT THE W 54 FT OF LOT 3 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	54.00 54.00	\$56.16 \$31.32 \$87.48	35-29-22-23-0052
*** Owner and Taxpayer ***						
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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raul Salazar Garcia	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	35-29-22-23-0056
Angelica Salazar Ruiz	HEIGHTS SUBJ TO ST; THE FOL; EX E	Citywide Street Lighting	0.58	52.00	\$30.16	
1849 3rd St E	106 FT; LOT 4 & EX W 105.6 FT; LOT 5				<u>\$84.24</u>	
St Paul MN 55119-3415	BLK 7	*** Owner and Taxpayer ***				
*1849 3RD ST E		Total Assessment:			\$84.24	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	
<hr/>						
Michael E Kiteck	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	132.00	\$137.28	35-29-22-23-0062
Myrtle E Kiteck	HEIGHTS SUBJ TO ST AND ESMTS LOT	Citywide Street Lighting	0.58	132.00	\$76.56	
1825 3rd St E	7 BLK 7				<u>\$213.84</u>	
St Paul MN 55119-3415		*** Owner and Taxpayer ***				
*1825 3RD ST E		Total Assessment:			\$213.84	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.84	
<hr/>						
Schoenheider Investments Llc	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	235.00	\$244.40	35-29-22-23-0068
C/O Stenseth Samuelson & Boese Ltd	HEIGHTS SUBJ TO ST THE S 120 FT OF	Citywide Street Lighting	0.58	235.00	\$136.30	
563 Bielenberg Dr Ste 205	LOT 11 AND OF W 60 FT OF LOT 10				<u>\$380.70</u>	
Woodbury MN 55125-4427	BLK 7	*** Owner and Taxpayer ***				
*520 WHITE BEAR AVE N		Total Assessment:			\$380.70	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$380.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yeev Thoj	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	27.50	\$28.60	35-29-22-23-0070
1896 3rd St E	HEIGHTS SUBJ TO ST THE E 55 FT OF N	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
St Paul MN 55119-3417	134 15/100 FT OF LOT 1 BLK 10	Citywide Street Lighting	0.58	89.50	\$51.91	
*1896 3RD ST E					\$105.93	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.93	
Hpa li Borrower 2020-1 MI Llc	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-22-23-0072
120 S Riverside Plaza Ste 2000	HEIGHTS SUBJ TO ST THE N 134	Citywide Street Lighting	0.58	40.00	\$23.20	
Chicago IL 60606-6995	15/100 FT OF E 40 FT OF W 102 FT OF					
*1886 3RD ST E	LOT 2 BLK 10				\$64.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Lakisha Memullen	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-22-23-0073
10810 Ewing Ave	HEIGHTS SUBJ TO ST THE E 40 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
Kansas City MO 64134-2727	W 62 FT OF N 134 15/100 FT OF LOT 2					
*1882 3RD ST E	BLK 10				\$64.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Evelyn Ocana	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	35-29-22-23-0074
1878 3rd St E	HEIGHTS SUBJ TO ST AND EX W 113	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55119-3417	FT THE N 134 15/100 FT OF LOT 3 AND					
*1878 3RD ST E	THE W 22 FT OF THE N 134 15/100 FT				\$66.42	
	OF LOT 2 BLK 10	*** 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
Juan M Garcia	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	35-29-22-23-0075
Maria Herminia Carrion	HEIGHTS SUBJ TO ST THE E 41 FT OF	Citywide Street Lighting	0.58	41.00	\$23.78	
1874 3rd St E	W 113 FT OF N 134 15/100 FT LOT 3					
St Paul MN 55119-3417	BLK 10				\$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
Yeng Yang	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	35-29-22-23-0076
Tong Xiong	HEIGHTS SUBJ TO ST THE E 41 FT OF	Citywide Street Lighting	0.58	41.00	\$23.78	
1870 3rd St E	W 72 FT OF N 134 15/100 FT OF LOT 3					
St Paul MN 55119-3417	BLK 10				\$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

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Virginia M Dodds	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-23-0081
1846 3rd St E	HEIGHTS SUBJ TO ST THE E 60 FT OF	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3417	W 98 FT OF N 150 FT OF LOT LOT 5					
*1846 3RD ST E	BLK 10				\$97.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.20	
Dang T Xiong	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	44.50	\$46.28	35-29-22-23-0083
Sarah K Lee	HEIGHTS SUBJ TO ST OVER N 10 FT	Street Sweeping - Residential Street	0.41	168.50	\$69.09	
1824 3rd St E	AND VAN DYKE ST OVER E 44 FT LOT	Citywide Street Lighting	0.58	213.00	\$123.54	
St Paul MN 55119-3416	7 BLK 10				\$238.91	
*** Owner and Taxpayer ***						
Total Assessment:					\$238.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$238.91	
Xee Reiter	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-23-0084
1818 3rd St E	HEIGHTS EX N 10 FT FOR 3RD ST AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
St Paul MN 55119-3416	EX W 32 FT LOT 8 BLK 10	Citywide Street Lighting	0.58	100.00	\$58.00	
*1818 3RD ST E					\$130.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$130.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$130.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael L Masters Jr	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-23-0086
Meghann R Masters	HEIGHTS EX N 10 FT FOR 3RD ST AND	Citywide Street Lighting	0.58	60.00	\$34.80	
1800 3rd St E	EX E 68 FT AND EX W 4 FT LOT 9 BLK 10				\$97.20	
St Paul MN 55119-3416		*** Owner and Taxpayer ***				
*1800 3RD ST E		Total Assessment:			\$97.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
Kurt E Heimbuck	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	35-29-22-23-0090
Rebecca L Heimbuck	HEIGHTS EX N 150 FT; THE E 56 FT OF	Citywide Street Lighting	0.58	55.00	\$31.90	
1845 Conway St	W 58.02 FT LOT 5 BLK 10				\$54.45	
St Paul MN 55119-6271		*** Owner and Taxpayer ***				
*1845 CONWAY ST		Total Assessment:			\$54.45	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Tang Vang	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	35-29-22-23-0091
Maikia A Lee	HEIGHTS EX N 134.15 FT; THE E 16.02	Citywide Street Lighting	0.58	55.00	\$31.90	
1849 Conway St	FT OF W 114.02 FT & EX N 150 FT; THE				\$54.45	
St Paul MN 55119-6271	E 39.98 FT OF W 98 FT OF LOT 5 BLK 10	*** Owner and Taxpayer ***				
*1849 CONWAY ST		Total Assessment:			\$54.45	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shoud Vang 1855 Conway St St Paul MN 55119-6271 *1855 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS EX N 134.15 FT; THE FOL; EX W 114.02 FT; LOT 5 & THE W 35.08 FT OF LOT 4 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	35-29-22-23-0092
*** 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	
Hector M Ochoa 1871 Conway St St Paul MN 55119-6271 *1871 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS EX N 134.15 FT; THE E 53 FT OF W 62.14 FT OF LOT 3 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	35-29-22-23-0095
*** 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	
Hpa Us1 Llc 120 S Riverside Plaza Ste 2000 Chicago IL 60606-6995 *1877 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS EX N 134.15 FT; THE E 53 FT OF W 115.14 FT OF LOT 3 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <u>\$51.48</u>	35-29-22-23-0096
*** 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
Lue Yang 1272 Highway 36 W Roseville MN 55113-4312 *1881 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS EX N 134.15 FT; THE FOL; EX W 115.14 FT; LOT 3 & THE W 36.2 FT OF LOT 2 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	35-29-22-23-0097
		*** 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	
Tamiko S Ralston 1887 Conway St St Paul MN 55119-6271 *1887 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS EX N 134.15 FT; THE E 53 FT OF W 89.2 FT OF LOT 2 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	35-29-22-23-0098
		*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1891 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS EX N 134.15 FT; THE FOL; W 10.26 FT OF LOT 1 & EX W 89.2 FT; LOT 2 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	35-29-22-23-0099
		*** 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
Craig Beck	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-23-0108
Deborah J Gentry	HEIGHTS EX S 3 FT OF N 153 FT OF W	Citywide Street Lighting	0.58	50.00	\$29.00	
581 Hazel St N	30 FT OF E 55 FT OF LOT 2 THE S 50 FT					
St Paul MN 55119-3413	OF N 200 FT OF LOTS 1 THRU LOT 6				\$49.50	
*581 HAZEL ST N		*** 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
David H Marchetti	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-23-0109
Kimberly A Marchetti	HEIGHTS S 50 FT OF N 250 FT OF LOTS	Citywide Street Lighting	0.58	50.00	\$29.00	
575 Hazel St N	1 THRU LOT 6 BLK 6					
St Paul MN 55119-3413					\$49.50	
*575 HAZEL ST N		*** 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
Martin T Vogel	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	35-29-22-23-0110
Sharon E Vogel	HEIGHTS SUBJ TO ESMT; N 250 FT OF	Citywide Street Lighting	0.58	66.00	\$38.28	
449 Front Ave	LOT 7 BLK 6					
St Paul MN 55117-4704					\$65.34	
*1854 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$65.34
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.34

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard Sajous	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	35-29-22-23-0111
Micheline Sajous	HEIGHTS SUBJ TO ST; EX S 1/2 OF W	Citywide Street Lighting	0.58	53.00	\$30.74	
1845 3rd St E	52.8 FT; W 105.6 FT OF LOT 5 BLK 7				<u>\$85.86</u>	
St Paul MN 55119-3415		*** Owner and Taxpayer ***				
*1845 3RD ST E		Total Assessment:			\$85.86	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.86	
Julee J Puffer	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-23-0113
587 Hazel St N	HEIGHTS S 3 FT OF N 153 FT OF W 30	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3413	FT OF E 55 FT OF LOT 2 & S 50 FT OF N				<u>\$49.50</u>	
*587 HAZEL ST N	150 FT OF LOTS 1 THRU LOT 3 BLK 6	*** 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	
Jamal Umar	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	88.00	\$91.52	35-29-22-23-0114
Amelia Umar	HEIGHTS SUBJ TO ST; PART OF LOTS	Citywide Street Lighting	0.58	88.00	\$51.04	
16415 40th Ave N	10 & 11 LYING WOF E 82 FT OF LOT 10				<u>\$142.56</u>	
Plymouth MN 55446-2691	& LYING N OF AL DESC AS BEG ON	*** Owner and Taxpayer ***				
*530 WHITE BEAR AVE N	WL SD E 82 FT DIST 88.49 FT FROM NL	Total Assessment:			\$142.56	
*Ward: 7	SD LOT 10 TH N 89 DEG 50 MIN 18 SEC	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jamal Umar	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	35-29-22-23-0115
Amelia Umar	HEIGHTS SUBJ TO ST; PART OF LOTS	Citywide Street Lighting	0.58	52.00	\$30.16	
16415 40th Ave N	10 & 11 LYING NOF S 120 FT THEREOF					
Plymouth MN 55446-2691	& LYING W OF E 82 FTOF SD LOT 10 &				\$84.24	
*526 WHITE BEAR AVE N	SD E 82 FT DIST 88.49 FT S FROM NLS	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$84.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	
Alina C Cruz	ROBERT L. WARE'S EASTERN	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	35-29-22-23-0119
1818 5th St E	HEIGHTS LOT 13 BLK 6	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55119-3412						
*1818 5TH ST E		*** Owner and Taxpayer ***			\$65.34	
*Ward: 7		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Jl Construction Financing Llc	ROBERT L. WARE'S EASTERN	Street Sweeping - Commercial/Art	1.04	45.50	\$47.32	35-29-22-23-0120
980 Inwood Ave N	HEIGHTS SUBJ TO ST; THE W 38 FT OF	Street Sweeping - Residential Stree	0.41	41.50	\$17.02	
Oakdale MN 55128-6625	THE N 84 FT OF LOT 5 & THE N 84 FT	Citywide Street Lighting	0.58	87.00	\$50.46	
*1836 3RD ST E	OF LOT 6 BLK 10				\$114.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$114.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
2017-1 lh Borrower Lp Invitation Homes 1717 Main St Ste 2000 Dallas TX 75201-4657 *520 VAN DYKE ST *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO ST; THE FOL W 38 FT OF S 66 FT OF N 150 FT OF LOT 5 & S 66 FT OF N 150 FT OF LOT 6 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06 <u>\$56.43</u>	35-29-22-23-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$56.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.43	
Ronnie Adams 580 White Bear Avenue N St Paul MN 55106 *580 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS EX THE N 140 FT AND EX THE S 103.6 FT; THE N 1/2 OF LOTS 18 AND LOT 19 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <u>\$97.20</u>	35-29-22-23-0122
*** 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	
Nancy Schultz Joshua Morris 576 White Bear Ave N St Paul MN 55106-6022 *576 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/24/2021	ROBERT L. WARE'S EASTERN HEIGHTS EX THE N 200 FT AND EX THE S 45 FT; THE N 1/2 OF LOTS 18 AND LOT 19 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <u>\$97.20</u>	35-29-22-23-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roberta J Stevenson	WILD ROSE ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	92.00	\$37.73	35-29-22-24-0001
72 Pine St		Alley Sweeping	0.14	47.00	\$6.58	
Mahtomedi MN 55115-1937		Citywide Street Lighting	0.58	92.00	\$53.36	
*596 HAZEL ST N					\$97.67	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.67	
Luis M Sanchez Granados	WILD ROSE ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	35-29-22-24-0002
592 Hazel St N		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55119-3414		Citywide Street Lighting	0.58	45.00	\$26.10	
*592 HAZEL ST N					\$50.85	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Hugo Medina	WILD ROSE ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	35-29-22-24-0003
586 Hazel St N		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55119-3414		Citywide Street Lighting	0.58	45.00	\$26.10	
*586 HAZEL ST N					\$50.85	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Margaret M Johnson	WILD ROSE ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	35-29-22-24-0005
578 Hazel St		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55119-3414		Citywide Street Lighting	0.58	45.00	\$26.10	
*578 HAZEL ST N					\$50.85	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Megan Hofteig	WILD ROSE ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0007
1916 5th St E		Alley Sweeping	0.14	84.00	\$11.76	
St Paul MN 55119-3900		Citywide Street Lighting	0.58	40.00	\$23.20	
*1916 5TH ST E					\$51.36	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.36	
Timothy Lee Wilson	WILD ROSE ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0008
Ursula H Wilson		Alley Sweeping	0.14	40.00	\$5.60	
1920 5th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3902					\$45.20	
*1920 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick W Parnell	WILD ROSE ADDITION W 1/2 OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0011
Kathleen L Parnell	14 AND ALL OF LOT 13 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
1940 5th St E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3902					<u>\$67.80</u>	
*1940 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Steven L Swanson	WILD ROSE ADDITION E 1/2 OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0012
Cheryl A Swanson	14 AND ALL OF LOT 15 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
1948 5th St E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3902					<u>\$67.80</u>	
*1948 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Matthew B Jents	WILD ROSE ADDITION W 10 FT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-24-0014
Annette P Jents	LOT 18 AND ALL OF LOT 17 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1956 5th St E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3902					<u>\$56.50</u>	
*1956 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brett Pinske	WILD ROSE ADDITION EX W 10 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-24-0015
Gao Hang	LOT 18 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1962 5th St E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3902					<u>\$56.50</u>	
*1962 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Jose Landaverde Portillo	WILD ROSE ADDITION E 30 FT OF	Street Sweeping - Residential Street	0.41	70.00	\$28.70	35-29-22-24-0017
1970 5th St E	LOT 20 AND ALL OF LOT 21 BLK 1	Alley Sweeping	0.14	70.00	\$9.80	
St Paul MN 55119-3902		Citywide Street Lighting	0.58	70.00	\$40.60	
*1970 5TH ST E					<u>\$79.10</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	
Ashley Ward	WILD ROSE ADDITION LOT 23 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0019
Uriah Ward	1	Alley Sweeping	0.14	40.00	\$5.60	
1978 5th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3902					<u>\$45.20</u>	
*1978 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Remmenga	WILD ROSE ADDITION LOT 24 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0020
1982 5th St E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3902		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	
Jeffrey Kringle	WILD ROSE ADDITION W 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0021
1986 5th St E		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-3902		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	
Thomas Chang	WILD ROSE ADDITION W 1/2 OF LOT 29 AND ALL OF LOT 28 BLK 1	Street Sweeping - Residential Street	0.41	57.00	\$23.37	35-29-22-24-0023
Song L Lee		Alley Sweeping	0.14	59.00	\$8.26	
2000 5th St E		Citywide Street Lighting	0.58	57.00	\$33.06	
					\$64.69	
*** Owner and Taxpayer ***						
Total Assessment:					\$64.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.69	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thah Y Htoo	WILD ROSE ADDITION E 1/2 OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0024
Moo Moo	29 AND ALL OF LOT 30 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
2004 5th St E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3902					<u>\$67.80</u>	
*2004 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Stefan Chmura	WILD ROSE ADDITION EX E 25 FT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-24-0025
Edyta Chmura	LOT 32 AND ALL OF LOT 31 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
2008 5th St E		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3902					<u>\$62.15</u>	
*2008 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Michael Blue	WILD ROSE ADDITION EX W 15 FT	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	35-29-22-24-0027
2017 4th St E	LOT 35 AND ALL OF LOT 34 BLK 1	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
St Paul MN 55119-4005		Alley Sweeping	0.14	60.00	\$8.40	
*2017 4TH ST E		Citywide Street Lighting	0.58	94.00	\$54.52	
*Ward: 7					<u>\$141.78</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$141.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Alarcon	WILD ROSE ADDITION W 15 FT OF	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-24-0028
Esther Alarcon	LOT 35 AND ALL OF LOT 36 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
2009 4th St E		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-4005					<u>\$62.15</u>	
*2009 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Wade R Monn	WILD ROSE ADDITION LOT 37 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0029
2005 4th St E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4005		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*2005 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Brent P Bender	WILD ROSE ADDITION LOT 38 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0030
Maya Bender		Alley Sweeping	0.14	40.00	\$5.60	
2001 4th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4005					<u>\$45.20</u>	
*2001 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lowery Beck Smith I	WILD ROSE ADDITION LOT 41 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0033
Grant Smith	1	Alley Sweeping	0.14	40.00	\$5.60	
535 Lexington Pky N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2511					<u>\$45.20</u>	
*1989 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Todd J Zwiefelhofer	WILD ROSE ADDITION LOT 42 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0034
Amy M Zwiefelhofer	1	Alley Sweeping	0.14	40.00	\$5.60	
1985 4th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4005					<u>\$45.20</u>	
*1985 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Susan G Figueroa	WILD ROSE ADDITION LOT 43 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0035
1981 4th St E	1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4005		Citywide Street Lighting	0.58	40.00	\$23.20	
*1981 4TH ST E					<u>\$45.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai See Hang	WILD ROSE ADDITION LOT 45 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0037
1973 4th St E	1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4005		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	
Jonathan D Fernlund	WILD ROSE ADDITION LOT 46 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0038
Megan M Mehsikomer	1	Alley Sweeping	0.14	40.00	\$5.60	
1969 4th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Cruz Landa	WILD ROSE ADDITION LOT 48 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0040
1961 4th St E	1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4005		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer L Pearson	WILD ROSE ADDITION LOT 49 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0041
1959 4th St E		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4005		Citywide Street Lighting	0.58	60.00	\$34.80	
*1959 4TH ST E					\$67.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
David R Parr	WILD ROSE ADDITION E 1/2 OF LOT 51 AND ALL OF LOT 50 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0042
Robert L Parr		Alley Sweeping	0.14	60.00	\$8.40	
10527 118th St N		Citywide Street Lighting	0.58	60.00	\$34.80	
Stillwater MN 55082-9418					\$67.80	
*1955 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Ignacia Torres	WILD ROSE ADDITION W 1/2 OF LOT 51 AND ALL OF LOTS 52 AND LOT 53 BLK 1	Street Sweeping - Residential Street	0.41	100.00	\$41.00	35-29-22-24-0043
1947 4th St E		Alley Sweeping	0.14	100.00	\$14.00	
St Paul MN 55119-4005		Citywide Street Lighting	0.58	100.00	\$58.00	
*1947 4TH ST E					\$113.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$113.00	
		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 Amt</u>	<u>Property ID</u>
Jennifer Laundrie	WILD ROSE ADDITION LOT 55 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0045
1935 4th St E	1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4005		Citywide Street Lighting	0.58	40.00	\$23.20	
*1935 4TH ST E					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Lynsey R Jacobson	WILD ROSE ADDITION LOT 56 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0046
1931 4th St E	1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4005		Citywide Street Lighting	0.58	40.00	\$23.20	
*1931 4TH ST E					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Lena M Jones	WILD ROSE ADDITION LOT 57 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0047
1925 4th St E	1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4005		Citywide Street Lighting	0.58	40.00	\$23.20	
*1925 4TH ST E					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kyle Rychlicki	WILD ROSE ADDITION LOT 58 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0048
1921 4th St E	1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4005		Citywide Street Lighting	0.58	40.00	\$23.20	
*1921 4TH ST E					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
State Of Mn Trust Exempt	WILD ROSE ADDITION LOT 59 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0049
Ramsey Co Tax For Land	1	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 64097		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55164-0097					\$45.20	
*1917 4TH ST E						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Melaku Getahun	WILD ROSE ADDITION LOT 60 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0050
Tegest Ashenafi	1	Alley Sweeping	0.14	84.00	\$11.76	
1915 4th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4000					\$51.36	
*1915 4TH ST E						
*** Owner and Taxpayer ***						
Total Assessment:					\$51.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.36	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jay C Theriault	WILD ROSE ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	45.00	\$18.45	35-29-22-24-0052
Ruth T Hjelmgren		Alley Sweeping	0.14	45.00	\$6.30	
1039 Dorland Rd S		Citywide Street Lighting	0.58	45.00	\$26.10	
Maplewood MN 55119-3576					<u>\$50.85</u>	
*564 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Angel Sanchez Granados	WILD ROSE ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	44.00	\$18.04	35-29-22-24-0053
Irais Quevedo De Sanchez		Alley Sweeping	0.14	45.00	\$6.30	
558 Hazel St N		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55119-3481					<u>\$49.86</u>	
*558 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.86	
Cicero Mcgee	WILD ROSE ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0061
Diana Selman Mcgee	ESMTS; LOT 13 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1940 4th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4006					<u>\$45.20</u>	
*1940 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth B Jarosch	WILD ROSE ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0062
Kathleen A Jarosch	ESMTS; LOT 14 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1944 4th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4006					<u>\$45.20</u>	
*1944 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gerald E Burmis	WILD ROSE ADDITION LOT 16 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0064
Coleen M Moeschter	2	Alley Sweeping	0.14	40.00	\$5.60	
1952 4th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4006					<u>\$45.20</u>	
*1952 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Karen Schultz	WILD ROSE ADDITION LOT 18 BLK	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0066
1960 4th St E	2	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4006		Citywide Street Lighting	0.58	60.00	\$34.80	
*1960 4TH ST E					<u>\$67.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Melissa K Wiegele	WILD ROSE ADDITION W 1/2 OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0069
Joseph D Wiegele	22 AND ALL OF LOT 21 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
Po Box 292		Citywide Street Lighting	0.58	60.00	\$34.80	
Afton MN 55001-0292					<u>\$67.80</u>	
*1972 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Deborah L Loucks	WILD ROSE ADDITION E 1/2 OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0070
1980 4th St E	22 AND ALL OF LOT 23 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4006		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
*1980 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Chee Nou Vang	WILD ROSE ADDITION E 1/2 OF LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-24-0072
Bao Yang	25 AND EX E 10 FT LOT 26 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1986 4th St E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4006					<u>\$56.50</u>	
*1986 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stacy Groettum	WILD ROSE ADDITION E 10 FT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-24-0073
Kelly Groettum	LOT 26 AND ALL OF LOT 27 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1992 4th St E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4006					<u>\$56.50</u>	
*1992 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Ashley Paxton	WILD ROSE ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-22-24-0074
2002 4th St E	ESMTS LOTS 28 AND LOT 29 BLK 2	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-4006		Citywide Street Lighting	0.58	80.00	\$46.40	
*2002 4TH ST E					<u>\$90.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Matias Gonzalez	WILD ROSE ADDITION LOT 31 AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0076
C/O Gonzalez Luna Zanudo	W 1/2 OF LOT 32 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
205 Lincoln Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
Fairfax MN 55332-3146					<u>\$67.80</u>	
*2010 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory M Faulds	WILD ROSE ADDITION E 1/2 OF LOT	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	35-29-22-24-0077
2018 4th St E	32 AND ALL OF LOT 33 BLK 2	Street Sweeping - Residential Street	0.41	27.50	\$11.28	
St Paul MN 55119-4006		Alley Sweeping	0.14	55.00	\$7.70	
*2018 4TH ST E		Citywide Street Lighting	0.58	91.50	\$53.07	
					\$138.61	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$138.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.61	
Cassandra J Wasmundt	WILD ROSE ADDITION E 1/2 OF LOT	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	35-29-22-24-0078
2015 Fremont Ave	35 AND ALL OF LOT 34 BLK 2	Street Sweeping - Residential Street	0.41	27.50	\$11.28	
St Paul MN 55119-4013		Alley Sweeping	0.14	55.00	\$7.70	
*2015 FREMONT AVE		Citywide Street Lighting	0.58	91.50	\$53.07	
					\$138.61	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$138.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.61	
Shawn Novak	WILD ROSE ADDITION W 1/2 OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0079
Kimberly Novak	35 AND ALL OF LOT 36 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
2009 Fremont Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4013					\$67.80	
*2009 FREMONT AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nadine Cory	WILD ROSE ADDITION E 1/2 OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0080
2003 Fremont Ave	38 AND ALL OF LOT 37 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4013		Citywide Street Lighting	0.58	60.00	\$34.80	
*2003 FREMONT AVE					\$67.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Christine A Valley	WILD ROSE ADDITION LOTS 40 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-22-24-0082
1991 Fremont Ave E	LOT 41 BLK 2	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-4013		Citywide Street Lighting	0.58	80.00	\$46.40	
*1991 FREMONT AVE					\$90.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Roshawnda Janel Dunn	WILD ROSE ADDITION W 1/2 OF LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-24-0086
1967 Fremont Ave E	46 AND E 30 FT OF LOT 47 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4013		Citywide Street Lighting	0.58	50.00	\$29.00	
*1967 FREMONT AVE					\$56.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine A Olson Trustee	WILD ROSE ADDITION EX E 30 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-24-0087
Po Box 25814	LOT 47 AND ALL OF LOT 48 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55125-0814		Citywide Street Lighting	0.58	50.00	\$29.00	
*1963 FREMONT AVE					\$56.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Dennis J Lynch Sr	WILD ROSE ADDITION LOTS 52 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-22-24-0090
Debra J Lynch	LOT 53 BLK 2	Alley Sweeping	0.14	80.00	\$11.20	
1941 Fremont Ave		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-4013					\$90.40	
*1941 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Richard R Hutchison	WILD ROSE ADDITION LOT 54 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0091
Velma B Hutchison	2	Alley Sweeping	0.14	40.00	\$5.60	
1935 Fremont Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4013					\$45.20	
*1939 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ahmed A Khadar	WILD ROSE ADDITION LOT 55 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0092
2121 Brookview Dr	2	Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Center MN 55430-2960		Citywide Street Lighting	0.58	40.00	\$23.20	
*1935 FREMONT AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jason R Cooper	WILD ROSE ADDITION LOT 56 BLK	Street Sweeping - Residential Street	0.41	39.00	\$15.99	35-29-22-24-0093
1931 Fremont Ave	2	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55119-4013		Citywide Street Lighting	0.58	39.00	\$22.62	
*1931 FREMONT AVE					\$44.07	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
St Paul Public Housing Agency	WILD ROSE ADDITION LOT 57 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0094
Attn: Comptroller	2	Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602					\$45.20	
*1927 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Roynisha Townsend	WILD ROSE ADDITION LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	96.50	\$39.57	35-29-22-24-0097
538 Hazel St N		Citywide Street Lighting	0.58	96.50	\$55.97	
St Paul MN 55119-3437					\$95.54	
*538 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$95.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.54	
Scott A Valeri	WILD ROSE ADDITION LOTS 6 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-22-24-0100
Stephanie M Valeri	LOT 7 BLK 3	Citywide Street Lighting	0.58	80.00	\$46.40	
1920 Fremont Ave					\$79.20	
St Paul MN 55119-4014		*** Owner and Taxpayer ***				
*1920 FREMONT AVE		Total Assessment:			\$79.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Vicki R Hyke	WILD ROSE ADDITION LOTS 8 & LOT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-22-24-0101
Po Box 280401	9 BLK 3	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55128-9401					\$79.20	
*1928 FREMONT AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Glenn J Yep	WILD ROSE ADDITION LOTS 11 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-22-24-0103
Glen J Yep	LOT 12 BLK 3	Citywide Street Lighting	0.58	80.00	\$46.40	
1940 Fremont Ave					<u>\$79.20</u>	
St Paul MN 55119-4014		*** Owner and Taxpayer ***				
*1940 FREMONT AVE		Total Assessment:			\$79.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Barton J Wick	WILD ROSE ADDITION LOT 18 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0108
1964 Fremont Ave	3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4014		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1964 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Leonard P Mcquen	WILD ROSE ADDITION LOT 19 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0109
1968 Fremont Ave	3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4014		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1968 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karl A Brueske	WILD ROSE ADDITION LOT 20 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0110
25759 Iris Ave	3	Alley Sweeping	0.14	40.00	\$5.60	
Chisago City MN 55013-9775		Citywide Street Lighting	0.58	40.00	\$23.20	
*1972 FREMONT AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gerald A Enochson	WILD ROSE ADDITION LOT 21 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0111
Debra K Enochson	3	Alley Sweeping	0.14	40.00	\$5.60	
1976 Fremont Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4014					\$45.20	
*1976 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mai L Yang	WILD ROSE ADDITION LOT 23 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-22-24-0113
1984 Fremont Ave	3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4014		Citywide Street Lighting	0.58	40.00	\$23.20	
*1984 FREMONT AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara G Scott	WILD ROSE ADDITION E 1/2 OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0116
2004 Fremont Ave	28 AND ALL OF LOT 29 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4014		Citywide Street Lighting	0.58	60.00	\$34.80	
*2004 FREMONT AVE					\$67.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Debra L Puchala	WILD ROSE ADDITION E 1/2 OF LOT	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	35-29-22-24-0118
2016 Fremont Ave E	31 AND ALL OF LOT 32 BLK 3	Street Sweeping - Residential Street	0.41	27.50	\$11.28	
St Paul MN 55119-4014		Alley Sweeping	0.14	55.00	\$7.70	
*2016 FREMONT AVE		Citywide Street Lighting	0.58	88.50	\$51.33	
*Ward: 7					\$133.75	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$133.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.75	
James M Blossom	WILD ROSE ADDITION EX S 10 FT	Street Sweeping - Commercial/Art	1.04	81.00	\$84.24	35-29-22-24-0119
2017 3rd St E	FOR 3RD ST E 15 FT OF LOT 34 AND	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4021	ALL OF LOT 33 BLK 3	Citywide Street Lighting	0.58	81.00	\$46.98	
*2017 3RD ST E					\$138.22	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$138.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.22	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann M Selbitschka	WILD ROSE ADDITION EX S 10 FT FO	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-24-0121
2005 3rd St E	3RD ST E 1/2 OF LOT 37 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4021	LOT 36 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
						</

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angela J Bredemus 1961 3rd St E St Paul MN 55119-4021 *1961 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	WILD ROSE ADDITION EX S 10 FT FOR 3RD ST E 40 FT OF LOT 48 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 76.00 40.00	\$41.60 \$10.64 \$23.20 \$75.44	35-29-22-24-0130
*** Owner and Taxpayer ***						
Total Assessment:					\$75.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.44	
Jared C Braaten 1955 3rd St E St Paul MN 55119-4021 *1955 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	WILD ROSE ADDITION SUBJ TO ST THE E 10 FT OF LOT 50 AND ALL OF LOT 49 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 112.00 50.00	\$52.00 \$15.68 \$29.00 \$96.68	35-29-22-24-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$96.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.68	
Jeanne F Behr 1949 3rd St E St Paul MN 55119-4021 *1949 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	WILD ROSE ADDITION SUBJ TO ST THE FOL E 20 FT OF LOT 52 AND EX E 10 FT LOT 50 AND ALL OF LOT 51 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	90.00 90.00	\$93.60 \$52.20 \$145.80	35-29-22-24-0132
*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Gary Wayne Ruggles 293 N Rural Rd Unit 142 Chandler AZ 85226-6905 *1943 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	WILD ROSE ADDITION SUBJ TO ST AND EX E 20 FT LOT 52 AND ALL OF LOT 53 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	35-29-22-24-0133
		*** 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	
Douglas P Nelson Linda Nelson 1931 3rd St E St Paul MN 55119-4021 *1931 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	WILD ROSE ADDITION SUBJ TO ST THE E 1/2 OF LOT 56 AND ALL OF LOTS 54 AND LOT 55 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	100.00 100.00	\$104.00 \$58.00 \$162.00	35-29-22-24-0134
		*** 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	
1925 3rd Llc C/O Terence C Derosier 10596 83rd St N Stillwater MN 55082-8341 *1925 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	WILD ROSE ADDITION SUBJ TO ST THE W 1/2 OF LOT 56 AND ALL OF LOT 57 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	35-29-22-24-0135
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carlee A Tyler 1915 3rd St E St Paul MN 55119-4021 *1915 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	WILD ROSE ADDITION SUBJ TO ST LOTS 58 AND LOT 59 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	79.00 79.00	\$82.16 \$45.82 <hr/> <hr/> \$127.98	35-29-22-24-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$127.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$127.98	
Kristo Hayat Laura Hayat 3041 Royal Tern Dr Winter Haven FL 33881-7300 *1902 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	WILD ROSE ADDITION SUBJ TO ST; EX E 82 FT; LOTS 1 & 2 & EX E 82 FT; PART N OF WLY EXT OF SL OF LOT 6 OF LOT 3 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	27.50 55.00 82.50	\$28.60 \$22.55 \$47.85 <hr/> <hr/> \$99.00	35-29-22-24-0137
*** 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	
Marvin Burgess Frances Burgess 1910 3rd St E St Paul MN 55119-4023 *1910 3RD ST E *Ward: 7 *Pending as of: 8/24/2021	WILD ROSE ADDITION SUBJ TO ST, THE FOL; THE W 65 FT OF E 82 FT OF LOTS 1 & 2 & W 65 FT OF E 82 FT OF PART N OF WLY EXT OF SLY LINE OF LOT 6 THRU LOT 3 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	65.00 65.00	\$67.60 \$37.70 <hr/> <hr/> \$105.30	35-29-22-24-0138
*** Owner and Taxpayer ***						
Total Assessment:					\$105.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Teng Vang	WILD ROSE ADDITION SUBJ TO S &	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	35-29-22-24-0139
1916 3rd St E	VAC ALLEY BET & THE FOL; E 17 FT	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55119-4023	OF LOTS 1 & 2 & E 17 FT OF PART				\$105.30	
*1916 3RD ST E	LYING N OF SLY LINE OF LOT 6 EXT	*** Owner and Taxpayer ***				
*Ward: 7	WLY; ALSO NO PART OF VAC E/W	Total Assessment:			\$105.30	
*Pending as of: 8/24/2021	ALLEY, THE W 30 FT OF LOT 6 BLK	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	
Arnulfo Ramirez Gutierrez	WILD ROSE ADDITION NO PART OF	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	35-29-22-24-0140
Maria Torres	VAC ALLEY, E 10 FT OF LOT 6, W 15	Citywide Street Lighting	0.58	65.00	\$37.70	
1922 3rd St E	FT OF LOT 8 & ALL OF LOT 7 BLK 4				\$105.30	
St Paul MN 55119-4023		*** Owner and Taxpayer ***				
*1922 3RD ST E		Total Assessment:			\$105.30	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	
Mary Jo Speikers	WILD ROSE ADDITION SUBJ TO ST;	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	35-29-22-24-0141
1930 3rd St E	NO PART OF VAC ALLEY ADJ & FOL;	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55119-4023	E 25 FT OF LOT 8 & ALL OF LOT 9				\$105.30	
*1930 3RD ST E	BLK 4	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$105.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Thao	WILD ROSE ADDITION SUBJ TO ST	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	35-29-22-24-0144
Yer Xiong	THE FOL PART OF LOT 14 WLY OF A	Citywide Street Lighting	0.58	48.00	\$27.84	
1944 3rd St E	L RUN FROM PT ON N L OF AND 7					
St Paul MN 55119-4023	7/10 FT E FROM NW COR TO A PT ON				\$77.76	
*1944 3RD ST E	S L OF AND 19 7/10 FT E FROM SW	*** Owner and Taxpayer ***				
*Ward: 7	COR OF SD LOT 14 AND ALL OF LOT	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	
Jorge A S Gutierrez	WILD ROSE ADDITION SUBJ TO ST	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-22-24-0147
1964 3rd St E	THE E 40 FT OF LOT 17 AND ALL OF	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-4023	LOT 18 BLK 4					
*1964 3RD ST E					\$129.60	
*Ward: 7		*** Owner and Taxpayer ***				
*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	
Naif S Karam	WILD ROSE ADDITION EX N 10 FT	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-22-24-0150
1990 Third St E	FOR 3RD ST LOTS 23 AND LOT 24	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-4023	BLK 4					
*1990 3RD ST E					\$129.60	
*Ward: 7		*** Owner and Taxpayer ***				
*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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Micheal Moua	WILD ROSE ADDITION SUBJ TO ST	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	35-29-22-24-0152
Chong Yang	LOTS 27 28 AND LOT 29 BLK 4	Citywide Street Lighting	0.58	120.00	\$69.60	
3652 Grenadier Trl N					\$194.40	
St Paul MN 55128-3125		*** Owner and Taxpayer ***				
*2000 3RD ST E		Total Assessment:			\$194.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$194.40	
Jose Galindo Cortes	WILD ROSE ADDITION LOTS 33 34	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-24-0154
Ofelia Galindo Lopez	AND LOT 35 BLK 4	Street Sweeping - Residential Street	0.41	57.50	\$23.58	
487 Ruth St N		Citywide Street Lighting	0.58	117.50	\$68.15	
St Paul MN 55119-4003					\$154.13	
*487 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$154.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.13	
Marilyn A Marx	WILD ROSE ADDITION E 10 FT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-24-0158
1973 Conway St	LOT 44 & ALL OF LOT 43 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4035					\$49.50	
*1973 CONWAY 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marcelo C Monteagudo	WILD ROSE ADDITION E 40 FT OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	35-29-22-24-0160
Khua Y Monteagudo	LOT 48 AND ALL OF LOT 47 BLK 4	Citywide Street Lighting	0.58	80.00	\$46.40	
1961 Conway St					<u>\$79.20</u>	
St Paul MN 55119-4035		*** Owner and Taxpayer ***				
*1961 CONWAY ST		Total Assessment:			\$79.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Angel M Chavez Moreno	WILD ROSE ADDITION VAC ST	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	35-29-22-24-0162
1949 Conway St	ACCRUING & LOTS 50 51 & LOT 52	Citywide Street Lighting	0.58	34.00	\$19.72	
St Paul MN 55119-4035	BLK 4				<u>\$33.66</u>	
*1949 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
Andrew B Gerlach	WILD ROSE ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	35-29-22-24-0168
546 Hazel St N		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55119-3481		Citywide Street Lighting	0.58	45.00	\$26.10	
*546 HAZEL ST N					<u>\$50.85</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Alex Hogenson	WILD ROSE ADDITION LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	92.00	\$37.73	35-29-22-24-0169
1221 S 15th St Apt 4		Alley Sweeping	0.14	47.00	\$6.58	
Grand Forks ND 58201-5327		Citywide Street Lighting	0.58	92.00	\$53.36	
					\$97.67	
*542 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:	\$97.67			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$97.67			
Diemlan Nu Ton	WILD ROSE ADDITION EX THE E 10	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-24-0172
Nhon Nguyen	FT OF LOT 44 & EX THE W 10 FT OF	Citywide Street Lighting	0.58	60.00	\$34.80	
1969 Conway St	LOT 45 BLK 4				\$59.40	
		*** Owner and Taxpayer ***				
St Paul MN 55119-4035						
*1969 CONWAY ST						
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:	\$59.40			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$59.40			
Margaret N Chea	WILD ROSE ADDITION EX N 30 FT OF	Street Sweeping - Commercial/Art	1.04	68.50	\$71.24	35-29-22-24-0173
Charles C T H Doe Jr	LOT 4 & ALL OF LOT 5	Street Sweeping - Residential Street	0.41	32.50	\$13.33	
516 Hazel St N		Citywide Street Lighting	0.58	101.00	\$58.58	
					\$143.15	
St Paul MN 55119-3437		*** Owner and Taxpayer ***				
*516 HAZEL ST N						
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:	\$143.15			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$143.15			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dadders Estates Llc	WILD ROSE ADDITION N 30 FT OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	35-29-22-24-0174
351 Kellogg Blvd E	LOT 4 & ALL OF LOT 3	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55101-1411					\$79.20	
*520 HAZEL ST N		*** 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	
Maria K Bernhardt	WILD ROSE ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-22-24-0175
1924 5th St E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3902		Citywide Street Lighting	0.58	40.00	\$23.20	
*1924 5TH ST E					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Blia Moua	WILD ROSE ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-22-24-0176
Wang Tou Vang		Alley Sweeping	0.14	40.00	\$5.60	
1928 5th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3902					\$45.20	
*1928 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Tuthill	SUBJ TO ST; E ½ OF LOT 40 AND ALL OF LOT 39 BLK 3	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-24-0179
1997 3rd St E		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4021		Citywide Street Lighting	0.58	60.00	\$34.80	
*1997 3RD ST E					\$105.60	
*Ward: 7	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Roberto Cocchiarella	LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-22-24-0180
Lisa Arcand		Alley Sweeping	0.14	40.00	\$5.60	
5825 Buffalo Ln		Citywide Street Lighting	0.58	40.00	\$23.20	
Shoreview MN 55126-5645					\$45.20	
*0 FREMONT AVE	*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gregory W Onstad	HUDSON ROAD GARDENS SUBJ TO ST THE W 100 FT OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	35-29-22-31-0001
1992 Conway St		Citywide Street Lighting	0.58	97.50	\$56.55	
St Paul MN 55119-4036					\$96.53	
*1992 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$96.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.53	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Youa Vang Lo	HUDSON ROAD GARDENS E 50 FT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-31-0002
Yee L Lo	W 150 FT OF LOT 1 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
2010 Conway St					\$49.50	
St Paul MN 55119-4036		*** Owner and Taxpayer ***				
*2010 CONWAY ST		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Yia Toyed Xiong	HUDSON ROAD GARDENS EX W 150	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-22-31-0003
Chia V Xiong	FT THE N 1/2 OF LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	72.50	\$29.73	
475 Ruth St		Citywide Street Lighting	0.58	102.50	\$59.45	
St Paul MN 55119-4001					\$120.38	
*475 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$120.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.38	
Jody Kay Spencer	HUDSON ROAD GARDENS EX W 150	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-31-0004
Dennis R Spencer	FT THE S 1/2 OF LOT 1 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
469 Ruth St N					\$97.20	
St Paul MN 55119-4001		*** Owner and Taxpayer ***				
*469 RUTH ST N		Total Assessment:			\$97.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Brittney Martin 12851 Echo Ln Apple Valley MN 55124-8674 *459 RUTH ST N *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS S 65 FT OF E 136 17/100 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	35-29-22-31-0006	
		Citywide Street Lighting	0.58	65.00	\$37.70		
*** Owner and Taxpayer ***							
Total Assessment:					\$105.30		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$105.30		
Jose L Lopez Ordaz 468 Jayne St St Paul MN 55119-4042 *468 JAYNE ST *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS SUBJ TO JAYNE ST AND EX E 136 17/100 FT LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	35-29-22-31-0007	
		Citywide Street Lighting	0.58	119.00	\$69.02		
*** Owner and Taxpayer ***							
Total Assessment:					\$117.81		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$117.81		
Koua Vang Samantha Xiong Vang 448 Jayne St St Paul MN 55119-4042 *448 JAYNE ST *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS SUBJ TO ST. THE SW 1/4 & EX E 136.17 FT. THE SE 1/4 OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-31-0009	
		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		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mainsl Properties Llc 7000 78th Ave N Minneapolis MN 55445-2744 *449 RUTH ST N *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS E 136 17/100 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	120.00 120.00	\$124.80 \$69.60 \$194.40	35-29-22-31-0010
*** 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	
Vickie M Byrd 441 Ruth St N St Paul MN 55119-4001 *441 RUTH ST N *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS THE E 1/2 OF N 60 FT OF LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	35-29-22-31-0011
*** 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	
Gloria Van Sloun 440 Jayne St St Paul MN 55119-4042 *440 JAYNE ST *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS SUBJ TO ST AND ESMT THE W 1/2 OF N 60 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	35-29-22-31-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter S Wong	HUDSON ROAD GARDENS W 60 FT	Street Sweeping - Residential Stree	0.41	88.00	\$36.09	35-29-22-31-0017
428 Jayne St	OF PART E OF JAYNE ST OF LOT 5	Citywide Street Lighting	0.58	88.00	\$51.04	
St Paul MN 55119-4042	BLK 1				<u>\$87.13</u>	
*428 JAYNE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$87.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.13	
William M Rauen	HUDSON ROAD GARDENS SUBJ TO	Street Sweeping - Residential Stree	0.41	127.50	\$52.28	35-29-22-31-0018
Betty J Rauen	JAYNE ST AND EX W 136 FT LOT 10	Citywide Street Lighting	0.58	127.50	\$73.95	
1978 Conway St	BLK 1				<u>\$126.23</u>	
St Paul MN 55119-4062		*** Owner and Taxpayer ***				
*1978 CONWAY ST		Total Assessment:			\$126.23	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.23	
Chue Thao Lor	HUDSON ROAD GARDENS W 136 FT	Street Sweeping - Residential Stree	0.41	128.00	\$52.49	35-29-22-31-0019
Bee Lor	OF LOT 10 BLK 1	Citywide Street Lighting	0.58	128.00	\$74.24	
476 Luella St N					<u>\$126.73</u>	
St Paul MN 55119-4043		*** Owner and Taxpayer ***				
*476 LUELLA ST N		Total Assessment:			\$126.73	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.73	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William M Rauen	HUDSON ROAD GARDENS SUBJ TO	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	35-29-22-31-0021
Betty J Rauen	JAYNE ST THE N 60 FT OF E 148	Citywide Street Lighting	0.58	59.00	\$34.22	
1978 Conway St	67/100 FT OF LOT 9 BLK 1				\$58.41	
St Paul MN 55119-4062		*** Owner and Taxpayer ***				
*461 JAYNE ST		Total Assessment:			\$58.41	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	
Benjamin A Blasczyk	HUDSON ROAD GARDENS SUBJ TO	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	35-29-22-31-0023
Keely Stults Blasczyk	ST; & EX THE E 148.67 FT & EX THE N	Citywide Street Lighting	0.58	88.00	\$51.04	
460 Luella St N	60 FT; LOT 9 BLK 1				\$87.12	
St Paul MN 55119-4043		*** Owner and Taxpayer ***				
*460 LUELLE ST N		Total Assessment:			\$87.12	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.12	
Stephen Edward Law	HUDSON ROAD GARDENS SUBJ TO	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	35-29-22-31-0024
370 Marshall Ave Apt 309	ST THE E 1/2 OF LOT 8 BLK 1	Citywide Street Lighting	0.58	120.00	\$69.60	
St Paul MN 55102-1919					\$118.80	
*451 JAYNE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$118.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Callie Paramo	HUDSON ROAD GARDENS SUBJ TO	Street Sweeping - Residential Street	0.41	120.00	\$49.20	35-29-22-31-0025
437 Jayne St	ST & EX W 75 FT; LOT 7 BLK 1	Citywide Street Lighting	0.58	120.00	\$69.60	
St Paul MN 55119-4061					<u>\$118.80</u>	
*437 JAYNE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$118.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.80	
Dominic Mackenroth	HUDSON ROAD GARDENS E 68.4 FT	Street Sweeping - Residential Street	0.41	66.00	\$27.06	35-29-22-31-0027
Po Box 6931	OF W 203.91 FT OF LOT 6 BLK 1	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55106-0931					<u>\$65.34</u>	
*1979 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Hillel Gres	HUDSON ROAD GARDENS SUBJ TO	Street Sweeping - Residential Street	0.41	166.00	\$68.06	35-29-22-31-0028
C/O Harry Gres	ST & VAC LUELLA ST ACCRUING AS	Citywide Street Lighting	0.58	166.00	\$96.28	
161 N Fuller Ave	IN DOC #568331 & FOL; W 135.51 FT				<u>\$164.34</u>	
Los Angeles CA 90036-2811	OF LOT 6 BLK 1	*** Owner and Taxpayer ***				
*1975 WILSON AVE		Total Assessment:			\$164.34	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vailwood Llc	HUDSON ROAD GARDENS VAC	Street Sweeping - Residential Stree	0.41	475.00	\$194.75	35-29-22-31-0029
1935 Wilson Ave	LUELLA ST ACCRUING & SUBJ TO ST;	Citywide Street Lighting	0.58	475.00	\$275.50	
St Paul MN 55119-4075	THE FOL TRACT; LOTS 2 THRU 5 BLK					
*1935 WILSON AVE	2 & W 75 FT OF LOT 7 BLK 1 & W 1/2				\$470.25	
*Ward: 7	OF LOT 8 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$470.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$470.25	
Phalen Apartments Llc	HUDSON ROAD GARDENS LOTS 6	Street Sweeping - Residential Stree	0.41	532.00	\$218.12	35-29-22-31-0031
838 Westwind Dr	AND LOT 7 BLK 2	Citywide Street Lighting	0.58	532.00	\$308.56	
Little Canada MN 55109-1044						
*1905 WILSON AVE					\$526.68	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$526.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$526.68	
Herbert J Pawlitschek	HUDSON ROAD GARDENS EX E 133	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-22-31-0035
400 Hazel St N	FT; THE S 40 FT OF N 80 FT OF LOT 7	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4305	BLK 7					
*400 HAZEL ST N					\$39.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul M Boehne 396 Hazel St N St Paul MN 55119-4305 *396 HAZEL ST N *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS EX E 133 FT & EX N 80 FT; LOT 7 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-22-31-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Everest Mn Properties Llc 6230 North Ridge Dr Savage MN 55378-3607 *1922 WILSON AVE *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS E 133 FT OF LOTS 7 & LOT 8 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	132.00 132.00	\$54.12 \$76.56 <u>\$130.68</u>	35-29-22-31-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$130.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$130.68	
Hga Limited Partnership Dba Hudson Gardens 1935 Old Hudson Rd Ste 185 Eden Prairie MN 55344-7938 *1935 OLD HUDSON RD *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS LOT 3 AND SUBJ TO RD LOT 4 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	337.00 375.00 712.00	\$350.48 \$153.75 \$412.96 <u>\$917.19</u>	35-29-22-31-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$917.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$917.19	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Samir & Kawthar Properties 461 W Maryland Ave Apt 203 St Paul MN 55117-4756 *395 LUELLA ST N *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	537.00 537.00	\$220.17 \$311.46 \$531.63	35-29-22-31-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$531.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$531.63	
C/O Foundation Partners Group Llc Cremation Society Of Minnesota Llc 4901 Vineland Rd Ste 300 Orlando FL 32811-7192 *1979 OLD HUDSON RD *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS SUBJ TO HWY & EX E 50 FT LOTS 8, 9 & LOT 10 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	253.00 259.00 512.00	\$263.12 \$106.19 \$296.96 \$666.27	35-29-22-31-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$666.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$666.27	
Thies Talle C/O Glaser Financial Group 2177 Youngman Ave 3rd Fl St Paul MN 55116-3042 *400 LUELLA ST N *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS EX E 150 FT; LOT 2 AND ALL OF LOTS 11, 12 & 13 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	657.00 657.00	\$269.37 \$381.06 \$650.43	35-29-22-31-0053
*** Owner and Taxpayer ***						
Total Assessment:					\$650.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$650.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul M Boehne	HUDSON ROAD GARDENS W 125 FT	Street Sweeping - Residential Street	0.41	73.00	\$29.93	35-29-22-31-0057
396 Hazel St N	OF THE N 73 FT OF LOT 6 BLK 7	Citywide Street Lighting	0.58	73.00	\$42.34	
St Paul MN 55119-4305					<u>\$72.27</u>	
*392 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	
Roque Amaya Lopez	HUDSON ROAD GARDENS EX W 70	Street Sweeping - Residential Street	0.41	77.00	\$31.57	35-29-22-31-0061
Karina J Sanchez Estrada	FT; THE W 147.31 FT OF LOT 1 BLK 8	Citywide Street Lighting	0.58	77.00	\$44.66	
2000 Wilson Ave					<u>\$76.23</u>	
St Paul MN 55119-4047		*** Owner and Taxpayer ***				
*2000 WILSON AVE		Total Assessment:			\$76.23	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	
Randy Chon	HUDSON ROAD GARDENS SUBJ TO	Street Sweeping - Commercial/Art	1.04	175.00	\$182.00	35-29-22-31-0063
Adenike Chon	RD; PART OF LOTS 5 & 6 BLK 7 LYING	Citywide Street Lighting	0.58	175.00	\$101.50	
1921 Old Hudson Rd	ELY OF THE W 125 FT OF SD LOTS 5 &				<u>\$283.50</u>	
St Paul MN 55119-4309	6 BLK 7	*** Owner and Taxpayer ***				
*1921 OLD HUDSON RD		Total Assessment:			\$283.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$283.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ma And Sons Properties Llc	HUDSON ROAD GARDENS E 150 FT	Street Sweeping - Commercial/Art	1.04	240.00	\$249.60	35-29-22-31-0064
C/O Beng Xiong	OF LOTS 1 AND LOT 2 BLK 8	Street Sweeping - Residential Street	0.41	149.00	\$61.09	
2369 Minnehaha Ave E		Citywide Street Lighting	0.58	389.00	\$225.62	
St Paul MN 55119-3834					\$536.31	
*399 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$536.31	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$536.31	
Michael R Czaplewski	HUDSON ROAD GARDENS N 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-32-0005
Shellie Czaplewski	LOT 9 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
466 Van Dyke St					\$59.40	
St Paul MN 55119-3439						
*466 VAN DYKE ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
Golden Orach Land Trust	HUDSON ROAD GARDENS LOT 8	Street Sweeping - Residential Street	0.41	120.00	\$49.20	35-29-22-32-0007
C/O X S Moua	BLK 3	Citywide Street Lighting	0.58	120.00	\$69.60	
1041 Grand Ave Unit 545					\$118.80	
St Paul MN 55105-3002						
*456 VAN DYKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$118.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
George L Vang	HUDSON ROAD GARDENS N 60 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-32-0009
Bee Chang	W 150 FT OF LOT 7 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
444 Van Dyke St					\$59.40	
St Paul MN 55119-3439		*** Owner and Taxpayer ***				
*444 VAN DYKE ST		Total Assessment:			\$59.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
May Kou Vang	HUDSON ROAD GARDENS EX N 60 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-32-0010
438 Van Dyke St	& EX S 10 FT; THE W 125 FT OF LOT 7	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3439	BLK 3				\$49.50	
*438 VAN DYKE 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	
Ching Bei Vang	HUDSON ROAD GARDENS EX N 40	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	35-29-22-32-0012
Mai Kou Yang-Vang	FT; THE W 125 FT OF LOT 6 BLK 3	Citywide Street Lighting	0.58	99.00	\$57.42	
1845 Wilson Ave					\$98.01	
St Paul MN 55119-3442		*** Owner and Taxpayer ***				
*1845 WILSON AVE		Total Assessment:			\$98.01	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.01	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William Elde	HUDSON ROAD GARDENS EX W 174	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-32-0015
463 Van Dyke St	FT; THE N 50 FT OF S 100 FT OF LOT 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3438	BLK 4				<u>\$49.50</u>	
*463 VAN DYKE 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	
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Jonathan Frisch	HUDSON ROAD GARDENS SUBJ TO	Citywide Street Lighting	0.58	174.00	\$100.92	35-29-22-32-0017
1816 Conway St	ST THE W 174 FT OF FOL LOTS 1 AND				<u>\$100.92</u>	
St Paul MN 55119-6272	LOT 2 BLK 4				\$100.92	
*1816 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$100.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.92	
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Phillip Maughan	HUDSON ROAD GARDENS N 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-32-0018
453 Van Dyke St	LOT 3 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3438					<u>\$59.40</u>	
*453 VAN DYKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Walter F Sofie	HUDSON ROAD GARDENS N 100 FT	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	35-29-22-32-0020
Patricia C Sofie	OF LOT 4 BLK 4	Citywide Street Lighting	0.58	100.00	\$58.00	
441 Van Dyke St					\$99.00	
St Paul MN 55119-3438		*** Owner and Taxpayer ***				
*441 VAN DYKE ST		Total Assessment:			\$99.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Mai Vang	HUDSON ROAD GARDENS EX N 100	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	35-29-22-32-0022
1821 Wilson Ave	FT;THE W 70.39 FT OF E 186 FT OF LOT	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55119-3440	4. ALSO, W 70.39 FT OF E 186 FT OF				\$69.30	
*1821 WILSON AVE	LOT 5 BLK 4	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Brittany Anderson	HUDSON ROAD GARDENS W 40 2/10	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	35-29-22-32-0024
1807 Wilson Ave	FT OF FOL LOT 5 AND EX N 100 FT	Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55119-3440	LOT 4 ALSO EX W 241 FT THE FOL				\$94.05	
*1807 WILSON AVE	LOT 6 AND EX N 100 FT LOT 7 BLK	*** Owner and Taxpayer ***				
*Ward: 7	4	Total Assessment:			\$94.05	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.05	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ly Thao	HUDSON ROAD GARDENS E 95 FT OF	Street Sweeping - Residential Street	0.41	92.00	\$37.72	35-29-22-32-0025
Nou Vang	W 241 FT OF LOT 6 AND EX N 100 FT	Citywide Street Lighting	0.58	92.00	\$53.36	
1797 Wilson Ave	THE E 95 FT OF W 241 FT OF LOT 7				\$91.08	
St Paul MN 55119-3440	BLK 4	*** Owner and Taxpayer ***				
*1797 WILSON AVE						
*Ward: 7						
*Pending as of: 8/24/2021						
Total Assessment:						\$91.08
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$91.08
Chong Lo	HUDSON ROAD GARDENS W 146 FT	Street Sweeping - Commercial/Art	1.04	33.50	\$34.84	35-29-22-32-0026
Khou Vang Lo	OF S 67 37/100 FT OF LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	73.00	\$29.93	
424 White Bear Ave N		Citywide Street Lighting	0.58	106.50	\$61.77	
St Paul MN 55106-6009					\$126.54	
*424 WHITE BEAR AVE N						
*Ward: 7						
*Pending as of: 8/24/2021						
Total Assessment:						\$126.54
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$126.54
Paul M Quehl	HUDSON ROAD GARDENS W 146 FT	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-32-0027
430 White Bear Ave N	OF FOL N 47 FT OF LOT 6 AND EX N	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-6009	107 FT LOT 7 BLK 4				\$97.20	
*430 WHITE BEAR AVE N						
*Ward: 7						
*Pending as of: 8/24/2021						
Total Assessment:						\$97.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$97.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ruperto D Rivera Peraza	HUDSON ROAD GARDENS S 7 FT OF	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	35-29-22-32-0028
438 White Bear Ave N	N 107 FT OF W 146 FT AND S 50 FT OF	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55106-6009	N 100 FT OF LOT 7 BLK 4				<u>\$92.34</u>	
*438 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$92.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.34	
Kerry D Nance	HUDSON ROAD GARDENS N 50 FT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-22-32-0029
442 White Bear Ave N	OF LOT 7 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-6009					<u>\$81.00</u>	
*442 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Shawn M Peterfesso	HUDSON ROAD GARDENS S 55 FT OF	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	35-29-22-32-0032
Victoria L Peterfesso	LOT 9 BLK 4	Citywide Street Lighting	0.58	55.00	\$31.90	
458 White Bear Ave N					<u>\$89.10</u>	
St Paul MN 55106-6002		*** Owner and Taxpayer ***				
*458 WHITE BEAR AVE N		Total Assessment:			\$89.10	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Steven L Ward	HUDSON ROAD GARDENS EX S 55 FT	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	35-29-22-32-0033	
466 White Bear Ave N	LOT 9 BLK 4	Citywide Street Lighting	0.58	65.00	\$37.70		
St Paul MN 55106-6002					\$105.30		
*466 WHITE BEAR AVE N		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$105.30
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$105.30
Christina Duong	HUDSON ROAD GARDENS EX N 60 FT	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-32-0036	
Danny Vo	THE W 145 FT OF LOT 8 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80		
7675 Nature Path					\$97.20		
Woodbury MN 55125-7722		*** Owner and Taxpayer ***					
*412 WHITE BEAR AVE N		Total Assessment:					\$97.20
*Ward: 7		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$97.20
Vang Yeeleng Her	HUDSON ROAD GARDENS E 50 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-32-0037	
1796 Wilson Ave	W 195 FT OF LOT 8 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00		
St Paul MN 55119-3441					\$49.50		
*1796 WILSON AVE		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$49.50
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Fjerstad 1800 Wilson Ave St Paul MN 55119-3441 *1800 WILSON AVE *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS EX E 50 FT AND EX W 195 FT LOT 8 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	35-29-22-32-0038
*** 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	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *400 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS N 88 FT OF LOT 7 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	88.00 88.00	\$91.52 \$51.04 \$142.56	35-29-22-32-0040
*** 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	
Old Hudson Road 1797 Llc 1815 Ellie Ct St Paul MN 55122-2589 *1797 OLD HUDSON RD *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS PART OF LOT 5 AND PART OF S 50 FT OF LOT 6 LYING ELY OF A L RUN FROM ANGLE PT ON S L OF SD LOT 5 TO A PT ON N L OF S 50 FT OF SD LOT 6 AND 134 07/100 FT W FROM NE COR	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	113.00 113.00	\$117.52 \$65.54 \$183.06	35-29-22-32-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$183.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$183.06	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Old Hudson Road 1797 Llc	HUDSON ROAD GARDENS LOT 4	Street Sweeping - Commercial/Art	1.04	296.00	\$307.84	35-29-22-32-0046
1815 Ellie Ct	BLK 5	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	
St Paul MN 55122-2589		Citywide Street Lighting	0.58	385.00	\$223.30	
					\$567.63	
*1809 OLD HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:				\$567.63
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$567.63
Laiyun Yan	HUDSON ROAD GARDENS SUBJ TO	Street Sweeping - Residential Stree	0.41	180.00	\$73.80	35-29-22-32-0047
11556 Dunkirk Ct Ne	ESMTS; EX NLY 60 FT OF E 120 FT OF	Citywide Street Lighting	0.58	180.00	\$104.40	
Blaine MN 55449-6788	LOT 2 & ALL OF LOT 3 BLK 5					
					\$178.20	
*405 VAN DYKE ST		*** Owner and Taxpayer ***				
*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
Peter Xiong	HUDSON ROAD GARDENS S 2 51/100	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	35-29-22-32-0048
413 Van Dyke St	FT OF E 140 81/100 FT OF LOT 1 AND	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55119-4315	NLY 60 FT OF E 120 FT OF LOT 2 BLK 5					
					\$64.35	
*413 VAN DYKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:				\$64.35
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.35

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pao Lao	HUDSON ROAD GARDENS EX N 50 FT	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	35-29-22-32-0049
417 Van Dyke St	& EX S 2.51 FT; THE E 140.81 FT OF	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55119-4315	LOT 1 BLK 5				\$63.36	
*417 VAN DYKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Lo Xang Xiong	HUDSON ROAD GARDENS N 50 FT OF	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	35-29-22-32-0050
Yhia Thao	E 140.81 FT OF LOT 1 BLK 5	Citywide Street Lighting	0.58	94.50	\$54.81	
419 Van Dyke St					\$93.56	
St Paul MN 55119-4315		*** Owner and Taxpayer ***				
*419 VAN DYKE ST		Total Assessment:			\$93.56	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.56	
Thoeun Moen	HUDSON ROAD GARDENS EX W 105	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	35-29-22-32-0051
Sarin Bun	FT AND EX E 140 81/100 FT LOT 1	Citywide Street Lighting	0.58	52.00	\$30.16	
1822 Wilson Ave	BLK 5				\$51.48	
St Paul MN 55119-3441		*** Owner and Taxpayer ***				
*1822 WILSON AVE		Total Assessment:			\$51.48	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mario A Hernandez	HUDSON ROAD GARDENS E 50 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-32-0052
Richard P Reuvers	W 105 FT OF LOT 1 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
1816 Wilson Ave					<u>\$49.50</u>	
St Paul MN 55119-3441		*** Owner and Taxpayer ***				
*1816 WILSON AVE		Total Assessment:			\$1.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.00	
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Sheraton Real Estate Assoc Llc	HUDSON ROAD GARDENS LOTS 7	Street Sweeping - Residential Stree	0.41	537.00	\$220.17	35-29-22-32-0054
7800 Metro Pkwy #200	AND LOT 8 BLK 6	Citywide Street Lighting	0.58	537.00	\$311.46	
Minneapolis MN 55425-1515					<u>\$531.63</u>	
*410 VAN DYKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$531.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$531.63	
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J And M Boston Properties Llc	HUDSON ROAD GARDENS EX W 160	Street Sweeping - Commercial/Art	1.04	137.00	\$142.48	35-29-22-32-0056
46 Summit Farm Ln	FT LOTS 5 AND LOT 6 BLK 6	Citywide Street Lighting	0.58	137.00	\$79.46	
St Paul MN 55110-5229					<u>\$221.94</u>	
*1865 OLD HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$221.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
J And M Boston Properties Llc	HUDSON ROAD GARDENS SUBJ TO	Street Sweeping - Commercial/Art	1.04	217.00	\$225.68	35-29-22-32-0058
46 Summit Farm Ln	RD AND EX W 80 FT LOTS 3 AND LOT	Street Sweeping - Residential Stree	0.41	160.00	\$65.60	
St Paul MN 55110-5229	4 BLK 6	Citywide Street Lighting	0.58	377.00	\$218.66	
*1895 OLD HUDSON RD					\$509.94	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$509.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$509.94	
Ervin Ramirez Marquez	HUDSON ROAD GARDENS THAT	Street Sweeping - Residential Stree	0.41	116.50	\$47.77	35-29-22-32-0063
Jose D Lopez	PART OF LOT 10 LYING W OF E 180 FT	Citywide Street Lighting	0.58	116.50	\$67.57	
478 Van Dyke St	& N OF S 3 FT THEREOF; ALSO S 3 FT				\$115.34	
St Paul MN 55119-3439	OF W 20 FT OF E 200 FT OF LOT 10;					
*478 VAN DYKE ST	ALL IN BLK 3	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$115.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.34	
Ridgewood Apts Inc	HUDSON ROAD GARDENS E 1/2 OF	Street Sweeping - Residential Stree	0.41	892.00	\$365.72	35-29-22-32-0064
7631 S Bay Dr	LOTS 1 THRU LOT 5 BLK 3	Citywide Street Lighting	0.58	892.00	\$517.36	
Bloomington MN 55438-2901					\$883.08	
*1885 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$883.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$883.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ridgewood Apts Inc 7631 S Bay Dr Bloomington MN 55438-2901 *1871 WILSON AVE *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS W 1/2 OF LOTS 1 THRU LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	297.00 297.00	\$121.77 \$172.26 \$294.03	35-29-22-32-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$294.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$294.03	
Chou Her Mai Thao 1874 Wilson Ave St Paul MN 55119-3443 *1874 WILSON AVE *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS E 50 FT OF W 100 FT OF LOT 1 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	35-29-22-32-0066
		*** 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	
Park Avenue Lofts Llc 510 1st Ave N Ste 600 Minneapolis MN 55403-1697 *1868 CONWAY ST *Ward: 7 *Pending as of: 8/24/2021	HUDSON ROAD GARDENS THE E 60 FT OF LOT 10 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	35-29-22-32-0069
		*** 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 Amt	Property ID
Va Lor	HUDSON ROAD GARDENS THE W 60	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-32-0070
1862 Conway St	FT OF THE E 120 FT OF LOT 10 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-6272					\$59.40	
*1862 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		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
South Metro Human Services	HUDSON ROAD GARDENS THE E 50.1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-32-0073
166 4th St E Ste 200	FT OF W 150.1 FT OF LOT 1 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55101-1474					\$49.50	
*1880 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$49.50
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50
Pheng Lee	HUDSON ROAD GARDENS EX W	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-32-0074
Pa Xiong	150.1 FT THEREOF; THE S 50 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
405 Hazel St N	LOT 1 BLK 6				\$49.50	
St Paul MN 55119-4362		*** Owner and Taxpayer ***				
*405 HAZEL ST N		Total Assessment:				\$49.50
*Ward: 7		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jenna I Veach	HUDSON ROAD GARDENS EX W	Street Sweeping - Residential Stree	0.41	108.50	\$44.49	35-29-22-32-0075
Melvin Veach	150.1 FT AND EX S 50 FT THEREOF;	Citywide Street Lighting	0.58	108.50	\$62.93	
411 Hazel St N	LOT 1 BLK 6				<u>\$107.42</u>	
St Paul MN 55119-4362		*** Owner and Taxpayer ***				
*411 HAZEL ST N		Total Assessment:			\$107.42	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.42	
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Hamadeh Properties Llc	CHEN'S ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	445.00	\$462.80	35-29-22-32-0087
Attn Samir H Abumayyaleh		Citywide Street Lighting	0.58	445.00	\$258.10	
461 Maryland Ave W Apt 203					<u>\$720.90</u>	
St Paul MN 55117-4756		*** Owner and Taxpayer ***				
*1880 OLD HUDSON RD		Total Assessment:			\$720.90	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$720.90	
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Mohamud Aden	CIC NO 705 HAZEL GARDENS LOT 1	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	35-29-22-32-0088
1871 Garden Way	BLK 1	Citywide Street Lighting	0.58	12.00	\$6.96	
St Paul MN 55119-4362					<u>\$11.88</u>	
*1871 GARDEN WAY		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$11.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shukri Said	CIC NO 705 HAZEL GARDENS LOT 3	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	35-29-22-32-0090
Ahmed Salad	BLK 1	Citywide Street Lighting	0.58	12.00	\$6.96	
1875 Garden Way					<u>\$11.88</u>	
St Paul MN 55119-4362		*** Owner and Taxpayer ***				
*1875 GARDEN WAY						
*Ward: 7		Total Assessment:			\$11.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	
McNutt Companies Inc	Subj To Rd & Esmt; Part Lot 5 Desc As	Street Sweeping - Commercial/Art	1.04	241.00	\$250.64	35-29-22-32-0100
C/O David McNutt	Com At Nw Cor Of S 50 Ft Of Lot 6 Th S	Citywide Street Lighting	0.58	241.00	\$139.78	
18665 Irvine Way	On W1 Of Lots 5 & 6 81.63 Ft To Beg Th E				<u>\$390.42</u>	
Lakeville MN 55044-4492	To Pt On A L Run From Pt On N1 Of S 50	*** Owner and Taxpayer ***				
*376 WHITE BEAR AVE N	Ft Of Lot 6 161.73 Ft E Of W1 Sd Lot To					
*Ward: 7	Pt On S1 Of Lot 5 112.69 Ft W Of Se Cor	Total Assessment:			\$390.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$390.42	
Amador Ochoa	Subj To Rd & Ex N 20 Ft And Ex S 50 Ft;	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-32-0101
390 White Bear Ave N	Lot 6 Blk 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-6028					<u>\$49.50</u>	
*390 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karl A Anderson 1815 Suburban Av St Paul MN 55119-4302 *1815 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 276 SUBJ TO RDS & EX PT W OF THE E 397.6 FT OF S 149 FT & EX PT W OF THE E 392.6 FT OF PT N OF S 149 FT THE W 197.6 FT OF TRACT B	Street Sweeping - Commercial/Art Citywide Street Lighting Suburban/White Bear to Ruth ASL	1.04 0.58 0.00	98.00 98.00 98.00	\$101.92 \$56.84 \$0.00 <u>\$158.76</u>	35-29-22-33-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$158.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$158.76	
Madan Estates Inc C/O Haza Foods 4415 Highway 6 Sugar Land TX 77478-4476 *1825 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 276 SUBJ TO RDS; EX W 197.6 FT & EX E 150 FT TRACT B	Street Sweeping - Commercial/Art Citywide Street Lighting Suburban/White Bear to Ruth ASL	1.04 0.58 0.00	150.00 150.00 150.00	\$156.00 \$87.00 \$0.00 <u>\$243.00</u>	35-29-22-33-0007
*** 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	
Chadco Corp 2044 County Road E E White Bear Lake MN 55110-4704 *1841 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 276 SUBJ TO RDS & ESMTS; E 150 FT OF TRACT B	Street Sweeping - Commercial/Art Citywide Street Lighting Suburban/White Bear to Ruth ASL	1.04 0.58 0.00	150.00 150.00 150.00	\$156.00 \$87.00 \$0.00 <u>\$243.00</u>	35-29-22-33-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$243.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$243.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zephyr Group Llp	SCHANNO ESTATE ADDITION SUBJ	Street Sweeping - Commercial/Art	1.04	323.00	\$335.92	35-29-22-33-0012
322 19th St Sw	TO ESMTS; 2 1	Citywide Street Lighting	0.58	323.00	\$187.34	
Forest Lake MN 55025-1351		Suburban/White Bear to Ruth ASL	0.00	197.00	\$0.00	
*1785 SUBURBAN AVE					<u>\$523.26</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$523.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$523.26	
Summit Senior Living Llc	CHEN'S ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	546.00	\$567.84	35-29-22-33-0015
2631 Quentin Ave S		Citywide Street Lighting	0.58	546.00	\$316.68	
St Louis Park MN 55416-1958					<u>\$884.52</u>	
*1870 OLD HUDSON RD						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$884.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$884.52	
Linn Investment Properties Llc	SUBJ TO RDS; THAT PT OF TRACT C	Street Sweeping - Commercial/Art	1.04	223.00	\$231.92	35-29-22-33-0016
7616 Currell Blvd Suite 245	LYING WLY OF A L DESC AS COMM	Citywide Street Lighting	0.58	223.00	\$129.34	
St Paul MN 55125-2295	AT SW COR SD TRACT C TH N ALONG	Suburban/White Bear to Ruth ASL	0.00	223.00	\$0.00	
*1891 SUBURBAN AVE	W L OF SD TRACT C 40 FT TH ELY				<u>\$361.26</u>	
*Ward: 7	PARA TO S L OF SD TRACT C 223.13 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	TO POB TH N 0 DEG 32 MIN 40 SEC W	Total Assessment:			\$361.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$361.26	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ha Tien Rental Property Llc 1959 Suburban Ave St Paul MN 55119-7004 *1959 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 5 LOTS 3 4 5 6 7 & LOT 8 BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting Suburban/White Bear to Ruth ASL	1.04 0.58 0.00	614.00 614.00 614.00	\$638.56 \$356.12 \$0.00 \$994.68	35-29-22-34-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$994.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$994.68	
Oreilly Auto Enterprises Llc Co Ryan Llc Po Box 9167 Springfield MO 65801-9167 *1920 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 5 EX E 25 FT; LOT 3 & ALL OF LOTS 1 & LOT 2 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting Suburban/White Bear to Ruth ASL	1.04 0.58 0.00	126.00 126.00 126.00	\$131.04 \$73.08 \$0.00 \$204.12	35-29-22-34-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$204.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$204.12	
Gregg Nelson Trustee Barbara Nelson Trustee 1 Hill Farm Ct St Paul MN 55127-3520 *1940 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 5 EX E 25 FT; LOT 7, E 25 FT OF LOT 3 & ALL OF LOTS 4 5 & LOT 6 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting Suburban/White Bear to Ruth ASL	1.04 0.58 0.00	200.00 200.00 200.00	\$208.00 \$116.00 \$0.00 \$324.00	35-29-22-34-0007
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tcf National Bank Attn: Corp Real Estate Po Box 182334 Columbus OH 43218-2334 *1988 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 5 SUBJ TO RD, LOTS 11 THRU 14 & LOTS 20 & LOT 21 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting Suburban/White Bear to Ruth ASL	1.04 0.58 0.00	412.00 412.00 212.00	\$428.48 \$238.96 \$0.00 <u>\$667.44</u>	35-29-22-34-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$667.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$667.44	
Scenic Hills Holdings Llc C/O Stephen D Farrell 1985 Nortonia Ave St Paul MN 55119-3716 *1990 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 5 SUBJ TO RDS; THE FOL TRACT; LOTS 15, 16, 17, 18 & LOT 19 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting Suburban/White Bear to Ruth ASL	1.04 0.58 0.00	407.00 407.00 203.00	\$423.28 \$236.06 \$0.00 <u>\$659.34</u>	35-29-22-34-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$659.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$659.34	
Farrow & Associates Llc 261 Ruth St St Paul MN 55119-4337 *261 RUTH ST N *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 4 SUBJ TO STS & EX S 192 FT; LOT 1 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting Suburban/White Bear to Ruth ASL	1.04 0.58 0.00	317.00 317.00 125.00	\$329.68 \$183.86 \$0.00 <u>\$513.54</u>	35-29-22-34-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$513.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$513.54	

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>
Battle Creek Professionals Inc 3570 Village Ct Woodbury MN 55125-9035 *245 RUTH ST N *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 4 SUBJ TO STS; THE S 192 FT OF LOT 1 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	317.00 317.00	\$329.68 \$183.86 \$513.54	35-29-22-34-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$513.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$513.54	
Fbs Properties Management C/O Us Bank Corp Tax Dept 2800 Lake St Minneapolis MN 55406-1930 *1959 BURNS AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 5 LOTS 22 & LOT 23 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	200.00 200.00	\$208.00 \$116.00 \$324.00	35-29-22-34-0014
		*** Owner ***				
		Total Assessment:			\$324.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.00	
Ryan Pts Dept 908 Po Box 460169 Houston TX 77056-8169 *1959 BURNS AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 5 LOTS 22 & LOT 23 BLK 20	*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$324.00	35-29-22-34-0014
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.00	
Carol N Sprau 1939 Burns Ave St Paul MN 55119-4957 *1939 BURNS AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 5 LOT 24 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	100.00 100.00	\$104.00 \$58.00 \$162.00	35-29-22-34-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$162.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aldi Inc	SCENIC HILLS NO. 4 LOT 9 BLK 19	Street Sweeping - Commercial/Art	1.04	478.00	\$497.12	35-29-22-34-0021
C/O Ryan Tax Compl Dept 501	SCENIC HILLS NO.5 AND IN SD	Citywide Street Lighting	0.58	478.00	\$277.24	
Po Box 460049	SCENIC HILLS NO.4 LOT 1 BLK 17	Suburban/White Bear to Ruth ASL	0.00	225.00	\$0.00	
Houston TX 77056-8049					<u>\$774.36</u>	
*2005 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$774.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$774.36	
The Salvation Army	TRACT A	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	35-29-22-34-0022
900 4th St N		Citywide Street Lighting	0.58	38.00	\$22.04	
Minneapolis MN 55401-6585		Suburban/White Bear to Ruth ASL	0.00	38.00	\$0.00	
*1907 SUBURBAN AVE					<u>\$61.56</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*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	
Robert W Gerding	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-22-41-0001
2254 Conway St	SUBJ TO NO ACCESS ESMT IN DOC	Street Sweeping - Residential Street	0.41	105.00	\$43.05	
St Paul MN 55119-6407	1389929 LOT 1 BLK 1	Citywide Street Lighting	0.58	135.00	\$78.30	
*2254 CONWAY ST					<u>\$152.55</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$152.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.55	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Amaikwu-Rushing	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-22-41-0003
7739 60th St S	SUBJ TO NO ACCESS ESMT IN DOC	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
Cottage Grove MN 55016-6022	1389929 LOT 3 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$78.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.30	
Linda Amaikwu Rushing	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-22-41-0004
464 Tower St	SUBJ TO NO ACCESS ESMT IN DOC	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
St Paul MN 55119-4031	1389929 LOT 4 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$78.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.30	
Cheng Her	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-22-41-0005
460 Tower St	SUBJ TO NO ACCESS ESMT IN DOC	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
St Paul MN 55119-4031	1389929 LOT 5 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$78.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.30	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong Meng Yang	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-22-41-0009
444 Tower St	SUBJ TO NO ACCESS ESMT IN DOC	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
St Paul MN 55119-4031	1389929 LOT 9 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$78.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.30	
Paula Ramirez	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-22-41-0010
Maria Ramirez	SUBJ TO NO ACCESS ESMT IN DOC	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
13001 Pennock Ave Trlr 69	1389929 LOT 10 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$78.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.30	
Son T Dinh	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-22-41-0011
Thoa K Nguyen	SUBJ TO NO ACCESS ESMT IN DOC	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
434 Tower St	1389929 LOT 11 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$78.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Golden Point Estate Llc	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-22-41-0012
C/O Ren Xu	SUBJ TO NO ACCESS ESMT IN DOC	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
229 Minnetonka Ave S # 843	1389929 LOT 12 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
Wayzata MN 55391-2089					<u>\$78.30</u>	
*428 TOWER ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$78.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.30	
Youa Xiong	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-22-41-0013
422 Tower St	SUBJ TO NO ACCESS ESMT IN DOC	Street Sweeping - Residential Stree	0.41	115.50	\$47.36	
St Paul MN 55119-4031	1389929 LOT 13 BLK 1	Citywide Street Lighting	0.58	145.50	\$84.39	
					<u>\$162.95</u>	
*422 TOWER ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$162.95	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.95	
Julius Caparas	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-41-0015
473 Tower St	LOT 2 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4052					<u>\$59.40</u>	
*473 TOWER ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard R Lancaster	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-41-0017
Abigail E Mckenzie	LOT 4 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
312 Spring St Unit 411					\$59.40	
St Paul MN 55102-4418		*** Owner and Taxpayer ***				
*461 TOWER ST		Total Assessment:			\$59.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Juan J Lopez	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	35-29-22-41-0024
Keya M Lopez	LOT 11 BLK 2	Citywide Street Lighting	0.58	70.00	\$40.60	
429 Tower St					\$69.30	
St Paul MN 55119-4052		*** Owner and Taxpayer ***				
*429 TOWER ST		Total Assessment:			\$69.30	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Kongmeng Vang	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	103.00	\$42.24	35-29-22-41-0025
Ia Xiong	LOT 12 BLK 2	Citywide Street Lighting	0.58	103.00	\$59.74	
423 Tower St					\$101.98	
St Paul MN 55119-4052		*** Owner and Taxpayer ***				
*423 TOWER ST		Total Assessment:			\$101.98	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vernon Max Mirsch	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	35-29-22-41-0027
Lois H Mirsch	LOT 14 BLK 2	Citywide Street Lighting	0.58	65.00	\$37.70	
428 N Howard St					<u>\$64.35</u>	
St Paul MN 55119-4029		*** Owner and Taxpayer ***				
*428 HOWARD ST N		Total Assessment:			\$64.35	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Marilyn Catherine Erickson	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	35-29-22-41-0028
434 N Howard St	LOT 15 BLK 2	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55119-4029					<u>\$64.35</u>	
*434 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Jose N Chavez	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-41-0029
438 Howard St N	LOT 16 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4029					<u>\$59.40</u>	
*438 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lisa M Morgan	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-41-0030
444 Howard St N	LOT 17 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4029					<u>\$59.40</u>	
*444 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Stanley J Bialek	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-41-0031
448 Howard St N	LOT 18 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4029					<u>\$59.40</u>	
*448 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Nancy K Linda	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-41-0032
452 Howard St N	LOT 19 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4029					<u>\$59.40</u>	
*452 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Allen Lee Brown	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-41-0034
Jennifer Lee Jerikovsky	LOT 21 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
466 Howard St N					<u>\$59.40</u>	
St Paul MN 55119-4029		*** Owner and Taxpayer ***				
*466 HOWARD ST N		Total Assessment:			\$59.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
<hr/>						
Robert Villegas	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Street	0.41	97.50	\$39.98	35-29-22-41-0037
Jodi L Villegas	LOT 24 BLK 2	Citywide Street Lighting	0.58	97.50	\$56.55	
2232 Conway St					<u>\$96.53</u>	
St Paul MN 55119-4041		*** Owner and Taxpayer ***				
*2232 CONWAY ST		Total Assessment:			\$96.53	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.53	
<hr/>						
Raymond J Rangel	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Street	0.41	97.00	\$39.77	35-29-22-41-0038
2220 Conway St	LOT 1 BLK 3	Citywide Street Lighting	0.58	97.00	\$56.26	
St Paul MN 55119-4040					<u>\$96.03</u>	
*2220 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$96.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gina L Toner	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-41-0040
2208 Conway St	LOT 3 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4048					<u>\$59.40</u>	
*2208 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
Phyllis E Hanson	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-41-0042
2195 Howard Ct	LOT 5 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4060					<u>\$59.40</u>	
*2195 HOWARD CT		*** Owner and Taxpayer ***				
*Ward: 7		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	
Josefina Torres Segura	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	35-29-22-41-0045
2184 Howard Ct	LOT 1 BLK 4	Citywide Street Lighting	0.58	77.00	\$44.66	
St Paul MN 55119-4060					<u>\$76.23</u>	
*2184 HOWARD CT		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$76.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James J Kastelic	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	35-29-22-41-0046
3340 Juliet Dr	LOT 2 BLK 4	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55125-2400					\$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	
Neng Xiong	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Street	0.41	89.50	\$36.70	35-29-22-41-0049
2202 Howard Ct	LOT 5 BLK 4	Citywide Street Lighting	0.58	89.50	\$51.91	
St Paul MN 55119-4060					\$88.61	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.61	
Maria Huerta Lopez	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-41-0051
439 Howard St N	LOT 7 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4064					\$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	

Neng Xiong	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Street	0.41	89.50	\$36.70	35-29-22-41-0049
2202 Howard Ct	LOT 5 BLK 4	Citywide Street Lighting	0.58	89.50	\$51.91	
St Paul MN 55119-4060					\$88.61	

*2202 HOWARD CT

*Ward: 7

*Pending as of: 8/24/2021

Maria Huerta Lopez	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-41-0051
439 Howard St N	LOT 7 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4064					\$59.40	

*439 HOWARD ST N

*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 Amt</u>	<u>Property ID</u>
Daniel D Pluff	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-41-0052
Jane E Pluff	LOT 8 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
435 Howard St N					<u>\$59.40</u>	
St Paul MN 55119-4064		*** Owner and Taxpayer ***				
*435 HOWARD ST N		Total Assessment:			\$59.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
St Paul Public Housing Agency	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	218.00	\$89.38	35-29-22-41-0054
Attn: Comptroller	LOT 10 BLK 4	Citywide Street Lighting	0.58	218.00	\$126.44	
555 Wabasha St N Ste 400					<u>\$215.82</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*2199 WILSON AVE		Total Assessment:			\$215.82	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$215.82	
William L Baxton	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	35-29-22-41-0055
2191 Wilson Ave	LOT 11 BLK 4	Citywide Street Lighting	0.58	72.00	\$41.76	
St Paul MN 55119-4033					<u>\$71.28</u>	
*2191 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chue Her	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-41-0057
2179 Wilson Ave	LOT 13 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4033					<u>\$59.40</u>	
*2179 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Ge Moua	SUN-RAY TERRACE ADDITION NO. 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-41-0059
2167 Wilson Ave	LOT 15 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4033					<u>\$59.40</u>	
*2167 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Bradley House Apartments Llc	SUN-RAY TERRACE ADDITION NO. 2	Street Sweeping - Residential Stree	0.41	1,326.00	\$543.66	35-29-22-41-0061
C/O Glaser Financial Group	PART OF THE FOL TRACTS IN REG	Citywide Street Lighting	0.58	1,326.00	\$769.08	
2177 Youngman Ave 3rd Fl	LAND SURVEY NO 200 LYING NLY				<u>\$1,312.74</u>	
St Paul MN 55116-3042	OF THAT CERTAIN 30 FT WIDE	*** Owner and Taxpayer ***				
*2150 WILSON AVE	SEWER ESMT DESC IN DOC 376288;	Total Assessment:			\$1,312.74	
*Ward: 7	TRACTS I, K & N & EX N 70 FT OF W	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,312.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Youth Services 2100 Wilson Ave St Paul MN 55119-4034 *2100 WILSON AVE *Ward: 7 *Pending as of: 8/24/2021	SUN-RAY TERRACE ADDITION NO. 2 N 70 FT OF TRACT P AND N 70 FT OF W 57 88/100 FT OF TRACT Q OF REG LAND SURV NO 200 AND IN SD SUN RAY TERRACE ADD NO 2 LOTS 7 THRU LOT 12 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	560.00 560.00	\$229.60 \$324.80 \$554.40	35-29-22-42-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$554.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$554.40	
Heritage Estates Lp 2040 Wilson Ave Apt 7 St Paul MN 55119-4091 *2030 WILSON AVE *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 91 N 306 8/10 FT OF W 150 FT AND EX W 150 FT THE N 418 16/100 FT MOL OF TRACT C	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	307.00 1,013.00 1,320.00	\$319.28 \$415.33 \$765.60 \$1,500.21	35-29-22-42-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,500.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,500.21	
J & R Holdings Llc C/O Jorge Alberto Samper Zelaya 433 S 7th St Unit 2027 Minneapolis MN 55415-1643 *344 RUTH ST N *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 91 SUBJ TO HWY AND ST AND EX N 306 8/10 FT THE W 150 FT OF TRACT C	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	153.00 153.00	\$159.12 \$88.74 \$247.86	35-29-22-42-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$247.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$247.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
As Sunnah Islamic Center	REGISTERED LAND SURVEY 91 THE	Street Sweeping - Residential Street	0.41	118.00	\$48.38	35-29-22-42-0009
373 Pedersen St	E 300 FT OF TRACT C LYING S OF A	Citywide Street Lighting	0.58	118.00	\$68.44	
St Paul MN 55119-4412	LINE RUN W AT RA FROM A PT ON EL				\$116.82	
*373 PEDERSEN ST	TRACT C 448 FT N OF SE COR OF SD	*** Owner and Taxpayer ***				
*Ward: 7	TRACT & N OF A LINE RUN W FROM A	Total Assessment:			\$116.82	
*Pending as of: 8/24/2021	PT ON EL TRACT C 330 FT N OF SE	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.82	
City Of St Paul	SECTION 35 TOWN 29 RANGE 22 VAC	Street Sweeping - Commercial/Art	1.04	596.00	\$619.84	35-29-22-42-0010
Parks And Recreation	ST ACCRUING AND FOL,EX THE S	Street Sweeping - Residential Street	0.41	2,923.00	\$1,198.43	
25 4th St W Suite 1000	295.5 FT OF THE N 685.67 FT OF W 404	Citywide Street Lighting	0.58	3,519.00	\$2,041.02	
St Paul MN 55102-1692	FT OF E 1/2 OF NW 1/4 OF SE 1/4 PART				\$3,859.29	***EXEMPT***
*2090 CONWAY ST	N OF S LINE OF WILSON AVE AND	*** Owner and Taxpayer ***				
*Ward: 7	WLY AND NWLY OF SUN-RAY	Total Assessment:			\$3,859.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,859.29	
St Paul Public Housing Agency	SCENIC HILLS NO. 2 W 30 FT OF LOT	Street Sweeping - Commercial/Art	1.04	123.00	\$127.92	35-29-22-43-0003
Attn: Comptroller	2 AND ALL OF LOT 1 BLK 11	Street Sweeping - Residential Street	0.41	79.00	\$32.39	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	202.00	\$117.16	
St Paul MN 55102-1602					\$277.47	
*280 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$277.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$277.47	

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>
Yeng Lee	SCENIC HILLS NO. 2 EX SWLY 17 FT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	35-29-22-43-0006
2041 Suburban Ave	LOT 5 AND EX NELY 18 FT LOT 6	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55119-3902	BLK 11				<u>\$74.25</u>	
*2041 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Vang Anisha Vang	SCENIC HILLS NO. 2 NELY 18 FT OF	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	35-29-22-43-0007
Nou Vang	LOT 6 AND EX NELY 3 FT LOT 7 BLK	Citywide Street Lighting	0.58	70.00	\$40.60	
2047 Suburban Ave	11				<u>\$69.30</u>	
St Paul MN 55119-4608		*** Owner and Taxpayer ***				
*2047 SUBURBAN AVE		Total Assessment:			\$69.30	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Charles C Khang	SCENIC HILLS NO. 2 NELY 3 FT OF	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	35-29-22-43-0008
Song V Khang	LOT 7 AND EX NELY 2 FT LOT 8 BLK	Citywide Street Lighting	0.58	56.00	\$32.48	
2051 Suburban Ave	11				<u>\$55.44</u>	
St Paul MN 55119-4608		*** Owner and Taxpayer ***				
*2051 SUBURBAN AVE		Total Assessment:			\$55.44	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xiongmei Ly	SCENIC HILLS NO. 2 NELY 2 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-43-0009
Naotoua Vang	LOT 8 SWLY 8 FT OF LOT 10 AND	Citywide Street Lighting	0.58	60.00	\$34.80	
2055 Suburban Ave	ALL OF LOT 9 BLK 11				<u>\$59.40</u>	
St Paul MN 55119		*** 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
Lewis Asfeld	SCENIC HILLS NO. 2 EX SWLY 9 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-43-0011
2065 Suburban Ave	LOT 11 AND SWLY 9 FT OF LOT 12	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-2550	BLK 11				<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
Kbd Investments Llc	SCENIC HILLS NO. 2 EX SWLY 9 FT	Street Sweeping - Commercial/Art	1.04	69.00	\$71.76	35-29-22-43-0012
877 White Bear Ave N #2	LOT 12 AND EX NELY 22 FT LOT 13	Citywide Street Lighting	0.58	69.00	\$40.02	
St Paul MN 55106-4303	BLK 11				<u>\$111.78</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$111.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.78

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael R Pillar	SCENIC HILLS NO. 2 LOT 2 BLK 12	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-43-0015
2087 Suburban Ave		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-4610					<u>\$54.45</u>	
*2087 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Rebecca S Swanson Trustee	SCENIC HILLS NO. 2 W 1 FT OF LOT 4	Street Sweeping - Residential Street	0.41	51.00	\$20.91	35-29-22-43-0016
385 Londin Cir	AND ALL OF LOT 3 BLK 12	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55119-6902					<u>\$50.49</u>	
*2091 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Jesus Balderrama	SCENIC HILLS NO. 2 EX W 1 FT LOT 4	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-22-43-0017
Linnea E Balderrama	BLK 12	Citywide Street Lighting	0.58	54.00	\$31.32	
2095 Suburban Ave					<u>\$53.46</u>	
St Paul MN 55119-4610		*** Owner and Taxpayer ***				
*2095 SUBURBAN AVE		Total Assessment:			\$53.46	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Opendoor Property Trust I 410 N Scottsdale Rd Ste 1600 Tempe AZ 85281-0976 *2099 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 EX ELY 5 FT LOT 5 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	35-29-22-43-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Michael Clear 2107 Suburban Ave St Paul MN 55119-4610 *2107 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 LOT 7 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	35-29-22-43-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2111 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 LOT 8 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	35-29-22-43-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel P King	SCENIC HILLS NO. 2 LOT 10 BLK 12	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-43-0023
2119 Suburban Ave		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-4610					\$54.45	
*2119 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Thomas Huynh	SCENIC HILLS NO. 2 LOT 1 BLK 13	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-22-43-0026
Aihoa Tran		Street Sweeping - Residential Street	0.41	62.00	\$25.42	
2082 Suburban Ave		Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55119-4611					\$114.84	
*2082 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$114.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.84	
Briana Erickson	SCENIC HILLS NO. 2 LOT 2 BLK 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-43-0027
Paul Renick		Citywide Street Lighting	0.58	50.00	\$29.00	
2086 Suburban Ave					\$49.50	
St Paul MN 55119-3975		*** Owner and Taxpayer ***				
*2086 SUBURBAN 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Saprina Kennedy	SCENIC HILLS NO. 2 LOT 4 BLK 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-43-0029
2096 Suburban Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4611					\$49.50	
*2096 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Ta Bee Be	SCENIC HILLS NO. 2 LOT 6 BLK 13	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-43-0031
Tansini Detpralwan		Citywide Street Lighting	0.58	55.00	\$31.90	
2104 Suburban Ave					\$54.45	
St Paul MN 55119-4611		*** Owner and Taxpayer ***				
*2104 SUBURBAN AVE		Total Assessment:			\$54.45	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Nkaujnub Yang	SCENIC HILLS NO. 2 LOT 7 BLK 13	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-43-0032
2108 Suburban Ave		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-4611					\$54.45	
*2108 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Her	SCENIC HILLS NO. 2 LOT 9 BLK 13	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-43-0034
Chongyia Her		Citywide Street Lighting	0.58	60.00	\$34.80	
2118 Suburban Ave					<u>\$59.40</u>	
St Paul MN 55119-4611		*** Owner and Taxpayer ***				
*2118 SUBURBAN AVE		Total Assessment:			\$59.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Tommy Yang	SCENIC HILLS NO. 2 LOT 10 BLK 13	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	35-29-22-43-0035
Xang Yang		Citywide Street Lighting	0.58	55.00	\$31.90	
2124 Suburban Ave					<u>\$54.45</u>	
St Paul MN 55119-4611		*** Owner and Taxpayer ***				
*2124 SUBURBAN AVE		Total Assessment:			\$54.45	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
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Kaleena Johnson	SCENIC HILLS NO. 2 EX ELY 2 FT LOT 11 BLK 13	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	35-29-22-43-0036
2128 Suburban Ave		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-4611					<u>\$52.47</u>	
*2128 SUBURBAN AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maryanne Ling	SCENIC HILLS NO. 2 LOT 21 BLK 13	Street Sweeping - Residential Street	0.41	51.00	\$20.91	35-29-22-43-0037
2123 Scenic Pl		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55119-4607					<u>\$50.49</u>	
*2123 SCENIC PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
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James J Katzmark Jr	SCENIC HILLS NO. 2 LOT 24 BLK 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-43-0040
Bonnie J Katzmark		Citywide Street Lighting	0.58	60.00	\$34.80	
2111 Scenic Pl					<u>\$59.40</u>	
St Paul MN 55119-4607		*** Owner and Taxpayer ***				
*2111 SCENIC PL		Total Assessment:			\$59.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Ashley Reavely	SCENIC HILLS NO. 2 LOT 25 BLK 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-43-0041
2105 Scenic Place		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4607					<u>\$59.40</u>	
*2105 SCENIC PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Lorenz	SCENIC HILLS NO. 2 LOT 26 BLK 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-43-0042
2099 Scenic Pl		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4607					<u>\$59.40</u>	
*2099 SCENIC PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Shannon I Prescott	SCENIC HILLS NO. 2 LOT 28 BLK 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-43-0044
2091 Scenic Place		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4607					<u>\$59.40</u>	
*2091 SCENIC PL		*** Owner and Taxpayer ***				
*Ward: 7		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	
Luisa Velez Riera	SCENIC HILLS NO. 2 LOT 29 BLK 13	Street Sweeping - Residential Street	0.41	62.00	\$25.42	35-29-22-43-0045
2087 Scenic Place		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55119-4607					<u>\$61.38</u>	
*2087 SCENIC PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lawrence E Kaudy	SCENIC HILLS NO. 2 LOT 2 BLK 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-43-0048
2086 Scenic Pl		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4635					\$49.50	
*2086 SCENIC PL		*** 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	
Kevin Vang	SCENIC HILLS NO. 2 LOT 4 BLK 14	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-43-0050
Aouda Vang		Citywide Street Lighting	0.58	55.00	\$31.90	
2094 Scenic Place					\$54.45	
St Paul MN 55119-4635		*** Owner and Taxpayer ***				
*2094 SCENIC PL		Total Assessment:			\$54.45	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Curtis Bour	SCENIC HILLS NO. 3 LOT 1 BLK 16	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-22-43-0051
2098 Scenic Place		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55119-4635					\$53.46	
*2098 SCENIC PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong Pheng Xiong	SCENIC HILLS NO. 3 LOT 3 BLK 16	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-43-0053
2106 Scenic Place		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-4635					<u>\$54.45</u>	
*2106 SCENIC PL		*** 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	
Ines L Brito	SCENIC HILLS NO. 2 LOT 10 BLK 14	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-43-0056
2118 Scenic Pl		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4635					<u>\$59.40</u>	
*2118 SCENIC PL		*** Owner and Taxpayer ***				
*Ward: 7		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	
St Paul Public Housing Agency	SCENIC HILLS NO. 2 LOT 11 BLK 14	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-43-0057
Attn: Comptroller		Citywide Street Lighting	0.58	60.00	\$34.80	
555 Wabasha St N Ste 400					<u>\$59.40</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*2122 SCENIC PL		Total Assessment:			\$59.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert H Long 2115 Burns Ave St Paul MN 55119-3158 *2115 BURNS AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 SUBJ TO ESMTS THE E 10 FT OF LOT 22 AND EX E 10 FT LOT 21 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	55.00 55.00	\$57.20 \$31.90 \$89.10	35-29-22-43-0059
		*** 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	
Cheryl L Cross 2109 Burns Ave St Paul MN 55119-6652 *2109 BURNS AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 E 15 FT OF LOT 24 AND EX E 15 FT LOT 23 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	55.00 55.00	\$57.20 \$31.90 \$89.10	35-29-22-43-0061
		*** 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	
Julie D Abrego 2093 Burns Ave St Paul MN 55119-6652 *2093 BURNS AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 EX W 15 FT LOT 28 AND W 25 FT OF LOT 27 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	35-29-22-43-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald A Faust	SCENIC HILLS NO. 2 W 15 FT OF LOT	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	35-29-22-43-0066
Beverly J Faust	28 AND ALL OF LOT 29 BLK 14	Citywide Street Lighting	0.58	70.00	\$40.60	
2087 Burns Ave					\$113.40	
St Paul MN 55119-6652		*** Owner and Taxpayer ***				
*2087 BURNS AVE		Total Assessment:			\$113.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.40	
James G Whelan	SCENIC HILLS NO. 2 LOT 30 BLK 14	Street Sweeping - Commercial/Art	1.04	26.00	\$27.04	35-29-22-43-0067
2081 Burns Ave		Street Sweeping - Residential Street	0.41	65.00	\$26.65	
St Paul MN 55119-6652		Citywide Street Lighting	0.58	91.00	\$52.78	
*2081 BURNS AVE					\$106.47	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$106.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.47	
Tang Khang	SCENIC HILLS NO. 2 LOT 2 BLK 10	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-43-0069
2026 Suburban Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4609					\$97.20	
*2026 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$97.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aaron Kamara	SCENIC HILLS NO. 2 LOT 4 BLK 10	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-43-0071
Beatrice Kamara		Citywide Street Lighting	0.58	60.00	\$34.80	
2036 Suburban Avenue					<u>\$59.40</u>	
St Paul MN 55119-4609		*** Owner and Taxpayer ***				
*2036 SUBURBAN AVE		Total Assessment:			\$59.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Philip J Brehm Jr	SCENIC HILLS NO. 2 LOT 5 BLK 10	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-22-43-0072
Margaret A Brehm		Citywide Street Lighting	0.58	60.00	\$34.80	
2040 Suburban Ave					<u>\$59.40</u>	
St Paul MN 55119-4609		*** Owner and Taxpayer ***				
*2040 SUBURBAN AVE		Total Assessment:			\$59.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Gale D Laffavor	SCENIC HILLS NO. 2 LOT 6 BLK 10	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-43-0073
2046 Suburban Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4609					<u>\$97.20</u>	
*2046 SUBURBAN AVE		*** Owner ***				
*Ward: 7		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	
Lois H Hanson	SCENIC HILLS NO. 2 LOT 6 BLK 10	*** Taxpayer and 3rd Party ***				35-29-22-43-0073
2046 Suburban Ave		Total Assessment:			\$97.20	
St Paul MN 55119-4609		This Payment:			\$0.00	
*2046 SUBURBAN AVE		Current Year Principal:			\$0.00	
*Ward: 7		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andre Lao	SCENIC HILLS NO. 2 SWLY 10 FT OF	Street Sweeping - Residential Street	0.41	70.00	\$28.70	35-29-22-43-0074
Angela D Lee Lao	LOT 8 AND ALL OF LOT 7 BLK 10	Citywide Street Lighting	0.58	70.00	\$40.60	
2050 Suburban Ave					\$69.30	
St Paul MN 55119-4609		*** Owner and Taxpayer ***				
*2050 SUBURBAN AVE		Total Assessment:			\$69.30	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Duane L Kroll Trustee	SCENIC HILLS NO. 2 SWLY 20 FT OF	Street Sweeping - Residential Street	0.41	70.00	\$28.70	35-29-22-43-0075
2056 Suburban Ave	LOT 9 AND EX SWLY 10 FT LOT 8	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55119-4609	BLK 10				\$69.30	
*2056 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Robert Bray	REGISTERED LAND SURVEY 147	Street Sweeping - Residential Street	0.41	100.00	\$41.00	35-29-22-43-0076
Julie Bray	TRACT A	Citywide Street Lighting	0.58	100.00	\$58.00	
8101 113st Ct S					\$99.00	
Cottage Grove MN 55016-8710		*** Owner and Taxpayer ***				
*2068 SUBURBAN AVE		Total Assessment:			\$99.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chien Nguyen	REGISTERED LAND SURVEY 147	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-43-0077
Linh Nguyen	TRACT D	Citywide Street Lighting	0.58	55.00	\$31.90	
279 Pedersen St					<u>\$54.45</u>	
St Paul MN 55119-4605		*** Owner and Taxpayer ***				
*279 PEDERSEN ST		Total Assessment:			\$54.45	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Douglas J Grev	SCENIC HILLS NO. 2 LOT 14 BLK 10	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-43-0078
Penelope K Grev		Citywide Street Lighting	0.58	55.00	\$31.90	
141 4th St E Apt 1322					<u>\$54.45</u>	
St Paul MN 55101-2529		*** Owner and Taxpayer ***				
*273 PEDERSEN ST		Total Assessment:			\$54.45	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Tracy Tran	SCENIC HILLS NO. 2 LOT 17 BLK 10	Street Sweeping - Residential Street	0.41	55.00	\$22.55	35-29-22-43-0081
Peter Bui		Citywide Street Lighting	0.58	55.00	\$31.90	
255 Pedersen St					<u>\$54.45</u>	
St Paul MN 55119-4605		*** Owner and Taxpayer ***				
*255 PEDERSEN ST		Total Assessment:			\$54.45	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Martina P Ashby	SCENIC HILLS NO. 2 E 14 FT OF LOT	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	35-29-22-43-0082
2079 Burns Ave	19 AND ALL OF LOT 18 BLK 10	Street Sweeping - Residential Street	0.41	59.00	\$24.19	
St Paul MN 55119-4658		Citywide Street Lighting	0.58	98.00	\$56.84	
*2079 BURNS AVE					<u>\$121.59</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$121.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.59	
Dawn R Boernke	Ex E 19 Ft Lot 20 And E 29 Ft Of Lot 21	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-22-43-0084
2067 Burns Ave	Blk 10	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4658					<u>\$97.20</u>	
*2067 BURNS AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
Benjamin D Engelking	SCENIC HILLS NO. 2 EX W 23 FT LOT	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	35-29-22-43-0086
2041 Burns Ave	25 AND EX E 27 FT LOT 24 BLK 10	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-4658					<u>\$89.10</u>	
*2041 BURNS AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donna M Walseth Tr 2027 Burns Ave St Paul MN 55119-4658 *2027 BURNS AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 W 1 FT OF LOT 26 AND EX W 25 FT LOT 28 AND ALL OF LOT 27 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	77.00 77.00	\$80.08 \$44.66 \$124.74	35-29-22-43-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$124.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.74	
Lucy B Vang Jason Chee Vang 2076 Suburban Ave St Paul MN 55119-4609 *2076 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 147 TRACT B	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	62.00 50.00 112.00	\$64.48 \$20.50 \$64.96 \$149.94	35-29-22-43-0090
*** Owner and Taxpayer ***						
Total Assessment:					\$149.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$149.94	
Hillsberry Apartments Llc 2040 Wilson Ave #7 St Paul MN 55119-3974 *290 RUTH ST N *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS SUBJ TO ESMTS & HWY; LOT 1 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	228.00 228.00	\$237.12 \$132.24 \$369.36	35-29-22-43-0200
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scf Rc Funding Iv Llc	REGISTERED LAND SURVEY 200	Street Sweeping - Commercial/Art	1.04	280.00	\$291.20	35-29-22-44-0001
563 Bielenberg Dr 115	SUBJ TO ESMTS TRACT B	Citywide Street Lighting	0.58	280.00	\$162.40	
Woodbury MN 55125-4426					<u>\$453.60</u>	
*2245 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$453.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$453.60	
Bunthoeun Men	SCENIC HILLS NO. 2 LOT 13 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-44-0006
2131 Suburban Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4610					<u>\$49.50</u>	
*2131 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Tolomeo L Ong	SCENIC HILLS NO. 2 LOT 14 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-44-0007
Matilda S Ong		Citywide Street Lighting	0.58	50.00	\$29.00	
3801 Scheuneman Rd					<u>\$49.50</u>	
Gem Lake MN 55110-4143		*** Owner and Taxpayer ***				
*2135 SUBURBAN 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Rowley	SCENIC HILLS NO. 2 LOT 16 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-44-0009
Cheryl A Rowley		Citywide Street Lighting	0.58	50.00	\$29.00	
2143 Suburban Ave					\$49.50	
St Paul MN 55119-4610		*** Owner and Taxpayer ***				
*2143 SUBURBAN 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	
Steven Vue	SCENIC HILLS NO. 2 EX WLY 30 FT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	35-29-22-44-0014
Moua Her Vue	LOT 20 AND ALL OF LOT 21 BLK 12	Citywide Street Lighting	0.58	75.00	\$43.50	
350 Main St					\$74.25	
Circle Pines MN 55014-2029		*** Owner and Taxpayer ***				
*2161 SUBURBAN AVE		Total Assessment:			\$74.25	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Comm Action Prtnrshp Ramsey	SCENIC HILLS SUBJ TO HWYS THE	Street Sweeping - Residential Stree	0.41	312.00	\$127.92	35-29-22-44-0015
& Washington Co	FOL;LOT 22 BLOCK 12 SCENIC HILLS	Citywide Street Lighting	0.58	312.00	\$180.96	
450 Syndicate St N	NO 2 & IN SD SCENIC HILLS PART				\$308.88	
St Paul MN 55104-4127	LYING W OF A LINE 150 FT W OF &	*** Owner and Taxpayer ***				
*2181 SUBURBAN AVE	PARALLEL W E LINE & LYING N OF	Total Assessment:			\$308.88	
*Ward: 7	A LINE 100 FT N OF & PARALLEL	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$308.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Twin Citites Hospitality Partners Llc 15 E Ridge Pike 200 Conshohocken PA 19428-2122 *2201 BURNS AVE *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 364 TRACT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,424.00 1,424.00	\$1,480.96 \$825.92 \$2,306.88	35-29-22-44-0016
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,306.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,306.88	
Melanie X Yang 2150 Suburban Ave St Paul MN 55119-4612 *2150 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 WLY 27 FT OF LOT 2 AND ALL OF LOT 1 BLK 15 LOT 5 BLK 8 TH N 49 DEG 39 MIN E 40 FT TO BEG; TH S 86 DEG 52 MIN E 200.4 FT TO WLY LINE OF BATTLE CREEK RD; TH NWLY ON SD LINE TO	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	46.50 57.00 103.50	\$48.36 \$23.37 \$60.03 \$131.76	35-29-22-44-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.76	
Julie Kuzj 2162 Suburban Ave St Paul MN 55119-4612 *2160 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 EX WLY 27 FT LOT 2 AND W 42 FT OF LOT 3 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 \$74.25	35-29-22-44-0018
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thai Xiong 2166 Suburban Ave St Paul MN 55119-4612 *2166 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 EX W 42 FT LOT 3 W 7 FT OF LOT 5 AND ALL OF LOT 4 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 \$74.25	35-29-22-44-0019
		*** 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	
Lor Vang Xiong M Vue 2194 Suburban Ave St Paul MN 55119-4655 *2194 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 SWLY 10 FT OF LOT 8 AND EX SWLY 15 FT LOT 9 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	35-29-22-44-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
James P Ruberto Joyrae A Ruberto 2161 Burnes Ave St Paul MN 55119-4626 *2161 BURNS AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 SUBJ TO ESMTS THE E 15 FT OF LOT 14 AND EX E 10 FT LOT 13 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	35-29-22-44-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
2017-1 lh Borrower Lp Invitation Homes 1717 Main St Ste 2000 Dallas TX 75201-4657 *2147 BURNS AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 SUBJ TO ESMTS THE W 15 FT OF LOT 15 AND ALL OF LOT 16 BLK 15	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.41 0.58	36.50 61.50 98.00	\$37.96 \$25.22 \$56.84 \$120.02 \$120.02 \$0.00 \$0.00 \$0.00 \$120.02	35-29-22-44-0030
Helen Ortiz 256 Winthrop St N St Paul MN 55119-4615 *256 WINTHROP ST N *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 LOT 17 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45 \$54.45 \$0.00 \$0.00 \$0.00 \$54.45	35-29-22-44-0031
Nimo Ahmed Salim 2132 Suburban Ave St Paul MN 55119 *2132 SUBURBAN AVE *Ward: 7 *Pending as of: 8/24/2021	SCENIC HILLS NO. 2 ELY 2 FT OF LOT 11 AND ALL OF LOT 12 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48 \$51.48 \$0.00 \$0.00 \$0.00 \$51.48	35-29-22-44-0035

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edmundo Sibilia	SCENIC HILLS NO. 2 LOT 13 BLK 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-22-44-0036
2196 Lower Afton Rd E Apt 201		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-5034					\$49.50	
*2136 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Jeremy S Wilkin	SCENIC HILLS NO. 2 LOT 15 BLK 13	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	35-29-22-44-0038
Heather A Wilkin		Street Sweeping - Residential Street	0.41	52.00	\$21.32	
2144 Suburban Ave		Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55119-4611					\$90.36	
*2144 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$90.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.36	
Xiaoqiao Wei	SCENIC HILLS NO. 2 LOT 16 BLK 13	Street Sweeping - Residential Street	0.41	76.50	\$31.37	35-29-22-44-0039
3592 Rae Ln		Citywide Street Lighting	0.58	76.50	\$44.37	
Woodbury MN 55125-9336					\$75.74	
*2143 SCENIC PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$75.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.74	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Adams Virnig	SCENIC HILLS NO. 2 LOT 17 BLK 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-22-44-0040
2139 Scenic Place		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4607					<u>\$49.50</u>	
*2139 SCENIC PL		*** 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	
Alberto G Ervas	SCENIC HILLS NO. 2 LOT 19 BLK 13	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	35-29-22-44-0042
Divinia L Ervas		Citywide Street Lighting	0.58	51.00	\$29.58	
2131 Scenic Pl					<u>\$50.49</u>	
St Paul MN 55119-4607		*** Owner and Taxpayer ***				
*2131 SCENIC PL		Total Assessment:			\$50.49	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Lang Lang Properties Llc	SCENIC HILLS NO. 2 LOT 14 BLK 14	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-22-44-0046
733 Aurora Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-4986					<u>\$59.40</u>	
*2138 SCENIC PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Beverly J Vos	SCENIC HILLS NO. 2 SUBJ TO ESMTS	Street Sweeping - Commercial/Art	1.04	29.50	\$30.68	35-29-22-44-0048
2137 Burns Ave	THE E 5 FT OF LOT 17 AND ALL OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
St Paul MN 55119-6652	LOT 16 BLK 14	Citywide Street Lighting	0.58	79.50	\$46.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chu Yang	SCENIC HILLS NO. 2 SWLY 15 FT OF	Street Sweeping - Residential Street	0.41	70.00	\$28.70	35-29-22-44-0052
2200 Suburban Ave	LOT 9 AND ALL OF LOT 10 BLK 15	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55119-4655					<u>\$69.30</u>	
*2200 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
<hr/>						
Bre Retail Residual Owners 6 Llc	REGISTERED LAND SURVEY 200	Street Sweeping - Commercial/Art	1.04	1,753.00	\$1,823.12	35-29-22-44-0054
C/O Ryan Llc Tax Compliance	SUBJ TO HWY & EMSTS; PART OF	Street Sweeping - Residential Street	0.41	669.00	\$274.29	
500 E Broward Blvd Suite 1130	TRACTS L,K,N & Q LYING SLY OF NLY	Citywide Street Lighting	0.58	2,422.00	\$1,404.76	
Fort Lauderdale FL 33394-3022	L OF SEWER ESMT DESC IN DOC				<u>\$3,502.17</u>	
*2197 OLD HUDSON RD	376288 & ALSO EX N 70 FT TRACT P &	*** Owner and Taxpayer ***				
*Ward: 7	ALL OF TRACTS A,C,D,E,F,G,J, L,M, &	Total Assessment:			\$3,502.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,502.17	
<hr/>						
Vanna Yean	SYNDICATE NO. 4 ADDITION LOT 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0006
7597 Sherwood Rd	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55125-2841		Citywide Street Lighting	0.58	40.00	\$23.20	
*654 MINNEHAHA AVE W					<u>\$70.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Happy Star Li Llc	SYNDICATE NO. 4 ADDITION LOT 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0007
362 Aurora Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-3306		Citywide Street Lighting	0.58	40.00	\$23.20	
*658 MINNEHAHA AVE W					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Alison Gene Bishop Brisbin	SYNDICATE NO. 4 ADDITION LOT 11	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0008
662 Minnehaha Ave W	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1622		Citywide Street Lighting	0.58	40.00	\$23.20	
*662 MINNEHAHA AVE W					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Elizabeth J Polter	SYNDICATE NO. 4 ADDITION LOT 13	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0010
Matthew Jones	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
670 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1622					\$70.40	
*670 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kimberley Ann Rolf	SYNDICATE NO. 4 ADDITION LOT 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0011
674 Minnehaha Ave W	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1622		Citywide Street Lighting	0.58	40.00	\$23.20	
*674 MINNEHAHA AVE W					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Roxanne A Packard	SYNDICATE NO. 4 ADDITION LOTS 16	Street Sweeping - Residential Street	0.41	98.50	\$40.39	35-29-23-11-0013
700 St Albans St N	AND LOT 17 BLK 1	Alley Sweeping	0.14	72.00	\$10.08	
St Paul MN 55104-1657		Citywide Street Lighting	0.58	98.50	\$57.13	
*700 ST ALBANS ST N					\$107.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$107.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.60	
Faith B Terry	SYNDICATE NO. 4 ADDITION LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0014
1435 Jessamine Ave W Apt 212	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2670		Citywide Street Lighting	0.58	40.00	\$23.20	
*671 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Fredimar C Santamaria	SYNDICATE NO. 4 ADDITION LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0015
665 Van Buren Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1659		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	
Mallory Jacobson	SYNDICATE NO. 4 ADDITION LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0016
Po Box 40404	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-8404		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	
Joseph C Huber	SYNDICATE NO. 4 ADDITION LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0017
Bernadette Bauer	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
659 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel D Mortinsen	SYNDICATE NO. 4 ADDITION LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0018
Dianne Mortinsen	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
653 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1659					<u>\$45.20</u>	
*653 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ahmed Osman Bayer	SYNDICATE NO. 4 ADDITION LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0021
Fadumo Ali	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
641 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1659					<u>\$45.20</u>	
*641 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Elton Mykerezi	SYNDICATE NO. 4 ADDITION LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0023
1343 Thomas Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2448		Citywide Street Lighting	0.58	40.00	\$23.20	
*633 VAN BUREN AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Martin R Erickson	SYNDICATE NO. 4 ADDITION LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0024
631 Van Buren Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1659		Citywide Street Lighting	0.58	40.00	\$23.20	
*631 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Robert Xiong	SYNDICATE NO. 4 ADDITION LOT 1	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	35-29-23-11-0026
680 Minnehaha Ave W	BLK 2	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55104-1624		Alley Sweeping	0.14	40.00	\$5.60	
*680 MINNEHAHA AVE W		Citywide Street Lighting	0.58	82.50	\$47.85	
*Ward: 1					\$99.88	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.88	
State Of Mn Trust Exempt	SYNDICATE NO. 4 ADDITION LOT 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0027
Ramsey Co Tax Forf Land	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 64097		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55164-0097					\$70.40	
*686 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terfa Bitew	SYNDICATE NO. 4 ADDITION LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0029
Bontu Hika		Alley Sweeping	0.14	40.00	\$5.60	
692 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1624					<u>\$70.40</u>	
*692 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Kop 1 Llc	SYNDICATE NO. 4 ADDITION LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0031
1490 Danforth St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3507		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*702 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Evan Faschingbauer	SYNDICATE NO. 4 ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0032
706 Minnehaha Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1624		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*706 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jack Tyler Sedlezky	SYNDICATE NO. 4 ADDITION LOT 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0033
708 Minnehaha Ave W	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1624		Citywide Street Lighting	0.58	40.00	\$23.20	
*708 MINNEHAHA AVE W					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Ayan Askar	SYNDICATE NO. 4 ADDITION LOT 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0035
716 Minnehaha Ave W	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1624		Citywide Street Lighting	0.58	40.00	\$23.20	
*716 MINNEHAHA AVE W					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
John Gerst	SYNDICATE NO. 4 ADDITION E 1/2 OF	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	35-29-23-11-0036
C/O Anna Gerst	LOT 11 BLK 2	Alley Sweeping	0.14	20.00	\$2.80	
55 Ferndale St N		Citywide Street Lighting	0.58	20.00	\$11.60	
Maplewood MN 55119-4740					\$35.20	
*720 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$35.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zoe Lee Herr	SYNDICATE NO. 4 ADDITION W 30 FT OF LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-23-11-0038
Nhiateng Stephen Herr		Alley Sweeping	0.14	30.00	\$4.20	
4156 Bellaire Ave		Citywide Street Lighting	0.58	30.00	\$17.40	
White Bear Tp MN 55110-3910					<u>\$52.80</u>	
*726 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$52.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.80	
John Boor	SYNDICATE NO. 4 ADDITION W 10 FT OF LOT 13 AND E 1/2 OF LOT 14 AND E 2 FT OF W 1/2 OF SD LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	35-29-23-11-0040
Eydie Boor		Alley Sweeping	0.14	32.00	\$4.48	
1321 Wellesley Ave		Citywide Street Lighting	0.58	32.00	\$18.56	
St Paul MN 55105-2816					<u>\$56.32</u>	
*730 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.32	
Benjamin Morehead	SYNDICATE NO. 4 ADDITION EX E 2 FT W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.04	26.50	\$27.56	35-29-23-11-0041
Janna Morehead		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
736 Minnehaha Ave W		Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55104-1624		Citywide Street Lighting	0.58	89.00	\$51.62	
*736 MINNEHAHA AVE W					<u>\$112.23</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$112.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.23	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Slinde	SYNDICATE NO. 4 ADDITION LOT 16	Street Sweeping - Residential Street	0.41	80.00	\$32.81	35-29-23-11-0042
737 Van Buren Ave	BLK 2	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55104-1661		Citywide Street Lighting	0.58	80.00	\$46.40	
*737 VAN BUREN AVE					\$84.11	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.11	
Daniel Palumbo	SYNDICATE NO. 4 ADDITION LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0043
735 Van Buren Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-6544		Citywide Street Lighting	0.58	40.00	\$23.20	
*735 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Hannah Thi Vo	SYNDICATE NO. 4 ADDITION LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0044
731 Van Buren Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1661		Citywide Street Lighting	0.58	40.00	\$23.20	
*731 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
S & R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *727 VAN BUREN AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 4 ADDITION LOT 19 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-11-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Scholars Of The Future Llc 15050 Cedar Ave #128 Apple Valley MN 55124-7046 *719 VAN BUREN AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 4 ADDITION LOT 21 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-11-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Tuan T Tran 715 Van Buren Ave St Paul MN 55104-1661 *715 VAN BUREN AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 4 ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-11-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kyle Munoz	SYNDICATE NO. 4 ADDITION LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0049
711 Van Buren Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1661		Citywide Street Lighting	0.58	40.00	\$23.20	
*711 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Khadar W Mohamed	SYNDICATE NO. 4 ADDITION LOT 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0050
Muna Abdisalan	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
707 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1661					\$45.20	
*707 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jaguar Capital Llc	SYNDICATE NO. 4 ADDITION LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0052
523 Quinmore Ave N	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Lakeland MN 55043-9648		Citywide Street Lighting	0.58	40.00	\$23.20	
*699 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Danmark Properties Llc	SYNDICATE NO. 4 ADDITION LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0053
7100 Northland Cir N Ste 410	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Park MN 55428-1500		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*695 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:				\$45.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20
Alpha Capitol Services Llc	SYNDICATE NO. 4 ADDITION LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0054
1672 Peninsula Dr	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
New Brighton MN 55112-5488		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*689 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:				\$45.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20
Leslie K Lucht	SYNDICATE NO. 4 ADDITION LOT 30	Street Sweeping - Residential Street	0.41	82.50	\$33.83	35-29-23-11-0056
Elizabeth A Lucht	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1090 Cumberland St		Citywide Street Lighting	0.58	82.50	\$47.85	
					\$87.28	
*681 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:				\$87.28
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$87.28

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	82.00	\$33.62	35-29-23-11-0057
Co Havenbrook Homes	THE CITY OF ST. PAUL LOT 1	Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	82.00	\$47.56	
Duluth GA 30096-7672					<u>\$86.78</u>	
*681 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$86.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.78	
Nathan W Mcdonald	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0058
684 Van Buren Ave	THE CITY OF ST. PAUL LOT 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1660		Citywide Street Lighting	0.58	40.00	\$23.20	
*684 VAN BUREN AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Aleeta Doreen Jackson	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0059
690 Van Buren Ave	THE CITY OF ST. PAUL LOT 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1660		Citywide Street Lighting	0.58	40.00	\$23.20	
*690 VAN BUREN AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Andrew C Goke 3109 W 50th St Unit 115 Minneapolis MN 55410-2102 *694 VAN BUREN AVE *Ward: 1 *Pending as of: 8/24/2021	ST. ALBANS STREET ADDITION TO THE CITY OF ST. PAUL LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0060
		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	
Vicenta D C Valero-Jarozewski 702 Van Buren Ave St Paul MN 55104-1660 *702 VAN BUREN AVE *Ward: 1 *Pending as of: 8/24/2021	ST. ALBANS STREET ADDITION TO THE CITY OF ST. PAUL LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0062
		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	
Bridgette Kelly 706 Van Buren Ave St Paul MN 55104-1660 *706 VAN BUREN AVE *Ward: 1 *Pending as of: 8/24/2021	ST. ALBANS STREET ADDITION TO THE CITY OF ST. PAUL LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0063
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christine C Chapman	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0065
Priscilla A Stallings	THE CITY OF ST. PAUL LOT 9	Alley Sweeping	0.14	40.00	\$5.60	
1368 Phalen Blvd		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2145					<u>\$45.20</u>	
*714 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
<hr/>						
Christopher A Lor	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-11-0068
Chao Vang	THE CITY OF ST. PAUL EX W 3 FT LOT	Alley Sweeping	0.14	37.00	\$5.18	
726 Van Buren Ave	12	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55104-1660					<u>\$41.81</u>	
*726 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
<hr/>						
United Hmong Investment Llc	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	43.00	\$17.63	35-29-23-11-0069
778 Viking Dr	THE CITY OF ST. PAUL W 3 FT OF LOT	Alley Sweeping	0.14	43.00	\$6.02	
Maplewood MN 55117-1666	12 AND ALL OF LOT 13	Citywide Street Lighting	0.58	43.00	\$24.94	
*728 VAN BUREN AVE					<u>\$48.59</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$48.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eduardo Ayon Magallanes	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	79.00	\$32.39	35-29-23-11-0071
738 Van Buren Ave	THE CITY OF ST. PAUL LOT 15	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55104-1660		Citywide Street Lighting	0.58	79.00	\$45.82	
*738 VAN BUREN AVE					\$82.97	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.97	
Tuan A Nguyen	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0073
2487 Bittersweet Ln	THE CITY OF ST. PAUL LOT 17	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55109-2157		Citywide Street Lighting	0.58	40.00	\$23.20	
*733 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Maria Elizabeth Russett	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0074
Matthew James Bowden	THE CITY OF ST. PAUL LOT 18	Alley Sweeping	0.14	40.00	\$5.60	
731 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1651					\$45.20	
*731 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kinh T Ngo	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0075
727 Blair Ave	THE CITY OF ST. PAUL LOT 19	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1651		Citywide Street Lighting	0.58	40.00	\$23.20	
*727 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Corina M Serrano	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0077
719 Blair Ave	THE CITY OF ST. PAUL LOT 21	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1651		Citywide Street Lighting	0.58	40.00	\$23.20	
*719 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Maya A Owda	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0080
Murad N A Owda	THE CITY OF ST. PAUL LOT 24	Alley Sweeping	0.14	40.00	\$5.60	
707 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1651					\$45.20	
*707 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ying Chu Yang Heu	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0082
Yang T Chu Yang Heu	THE CITY OF ST. PAUL LOT 26	Alley Sweeping	0.14	40.00	\$5.60	
13529 Hudson Rd S		Citywide Street Lighting	0.58	40.00	\$23.20	
Afton MN 55001-9709					<u>\$45.20</u>	
*699 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Naocha Investments Llc	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0083
957 Reaney Ave	THE CITY OF ST. PAUL LOT 27	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3837		Citywide Street Lighting	0.58	40.00	\$23.20	
*695 BLAIR AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jarrold N Karcher Ramos	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0084
Fartun M Abdi	THE CITY OF ST. PAUL LOT 28	Alley Sweeping	0.14	40.00	\$5.60	
691 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1651					<u>\$45.20</u>	
*691 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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
Saul J Rodriguez Huitzil	ST. ALBANS STREET ADDITION TO	Street Sweeping - Residential Street	0.41	82.00	\$33.62	35-29-23-11-0086
683 Blair Ave	THE CITY OF ST. PAUL LOT 30	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1651		Citywide Street Lighting	0.58	82.00	\$47.56	
*683 BLAIR AVE					\$86.78	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021				Total Assessment:	\$86.78	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$86.78	
Best Result Management Inc	DALE STREET ADDITION EX S 31 FT	Street Sweeping - Commercial/Art	1.04	94.00	\$97.76	35-29-23-11-0087
689 Dale St N	LOTS 1 2 AND LOT 3	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
St Paul MN 55103-1644		Citywide Street Lighting	0.58	214.00	\$124.12	
*685 DALE ST N		Dale/University/Minnehaha/Hatch	0.00	94.00	\$0.00	
*Ward: 1					\$271.08	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
				Total Assessment:	\$271.08	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$271.08	
Best Result Management Inc	DALE STREET ADDITION S 31 FT OF	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	35-29-23-11-0088
689 Dale St N	LOTS 1 2 AND LOT 3	Alley Sweeping	0.14	120.00	\$16.80	
St Paul MN 55103-1644		Citywide Street Lighting	0.58	31.00	\$17.98	
*679 DALE ST N		Dale/University/Minnehaha/Hatch	0.00	31.00	\$0.00	
*Ward: 1					\$67.02	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
				Total Assessment:	\$67.02	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$67.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shs Property One Llc	DALE STREET ADDITION LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0089
20503 Cypress Dr		Alley Sweeping	0.14	40.00	\$5.60	
Farmington MN 55024-2730		Citywide Street Lighting	0.58	40.00	\$23.20	
*634 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Johnny E Howard	DALE STREET ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0090
Diane Howard		Alley Sweeping	0.14	40.00	\$5.60	
638 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1658					\$45.20	
*638 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Koua Lee	DALE STREET ADDITION LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0091
Sai Vue		Alley Sweeping	0.14	40.00	\$5.60	
834 Jenks Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3208					\$45.20	
*642 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fair Housing Llc	DALE STREET ADDITION LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0092
351 Kellogg Blvd E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55101-1411		Citywide Street Lighting	0.58	40.00	\$23.20	
*646 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Swiss Guard Real Estate Llc	DALE STREET ADDITION W 10 FT OF LOT 13 AND EX W 15 FT LOT 14	Street Sweeping - Residential Street	0.41	35.00	\$14.35	35-29-23-11-0095
2924 Cydebank Cir		Alley Sweeping	0.14	35.00	\$4.90	
Birmingham AL 35242-6117		Citywide Street Lighting	0.58	35.00	\$20.30	
*672 VAN BUREN AVE					\$39.55	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$39.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.55	
Yen Thi Ngoc Le	DALE STREET ADDITION LOT 16	Street Sweeping - Residential Street	0.41	79.50	\$32.60	35-29-23-11-0097
677 Blair Ave		Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55104-1649		Citywide Street Lighting	0.58	79.50	\$46.11	
*677 BLAIR AVE					\$83.47	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.47	

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>
Lorenzo Velasquez Torres	DALE STREET ADDITION LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0098
675 Blair Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1649		Citywide Street Lighting	0.58	40.00	\$23.20	
*675 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Quality Residences Llc	DALE STREET ADDITION LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0099
9617 Oak Ridge Tr		Alley Sweeping	0.14	40.00	\$5.60	
Hopkins MN 55305-4642		Citywide Street Lighting	0.58	40.00	\$23.20	
*671 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
First Rental Housing Llc	DALE STREET ADDITION LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0100
860 Beech St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4523		Citywide Street Lighting	0.58	40.00	\$23.20	
*667 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chouate Lee	DALE STREET ADDITION LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0101
724 Lafond Ave Unit 3		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1689		Citywide Street Lighting	0.58	40.00	\$23.20	
*663 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joann Barber	DALE STREET ADDITION LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0103
Danny Barber		Alley Sweeping	0.14	40.00	\$5.60	
655 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1649					\$45.20	
*655 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nghia Van Nguyen	DALE STREET ADDITION LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0104
Hiep Nguyen		Alley Sweeping	0.14	40.00	\$5.60	
651 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104					\$45.20	
*651 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scholars Of The Future Llc	DALE STREET ADDITION LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0107
7635 148th St W Ste 128		Alley Sweeping	0.14	40.00	\$5.60	
Apple Valley MN 55124-7800		Citywide Street Lighting	0.58	40.00	\$23.20	
*639 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bk Homes Llc	DALE STREET ADDITION LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0108
1815 Ellie Ct		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55122-2589		Citywide Street Lighting	0.58	40.00	\$23.20	
*635 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kelly McLaughlin	DALE STREET ADDITION LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0109
631 Blair Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1649		Citywide Street Lighting	0.58	40.00	\$23.20	
*631 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard A Johnson Sr	DALE STREET ADDITION EX E 8 FT	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	35-29-23-11-0110
Tamara Johnson	LOT 29	Alley Sweeping	0.14	32.00	\$4.48	
627 Blair Ave		Citywide Street Lighting	0.58	32.00	\$18.56	
St Paul MN 55104-1649					<u>\$36.16</u>	
*627 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$36.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.16	
Tr Group Llc	DALE STREET ADDITION EX N 47 FT	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	35-29-23-11-0112
2038 Ford Pkwy Ste 333	AND EX S 47 FT THE E 8 FT OF LOT 29	Citywide Street Lighting	0.58	31.00	\$17.98	
St Paul MN 55116-1931	ALSO SUBJ TO ESMT THE N 31 FT OF S	Dale/University/Minnehaha/Hatch	0.00	31.00	\$0.00	
	78 FT OF LOT 30				<u>\$50.22</u>	
*665 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.22	
John Akins	DALE STREET ADDITION N 47 FT OF E	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	35-29-23-11-0113
Gina Akins	8 FT OF LOT 29 AND EX S 78 FT LOT	Alley Sweeping	0.14	48.00	\$6.72	
295 Jansa Dr	30	Citywide Street Lighting	0.58	47.00	\$27.26	
Shoreview MN 55126-2122		Dale/University/Minnehaha/Hatch	0.00	47.00	\$0.00	
*673 DALE ST N					<u>\$82.86</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *659 DALE ST N *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 3 ADDITION N 27 5/10 FT OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.04 0.41 0.58 0.00	28.00 80.00 108.00 28.00	\$29.12 \$32.80 \$62.64 \$0.00 <u>\$124.56</u>	35-29-23-11-0114
*** Owner and Taxpayer ***						
Total Assessment:					\$124.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.56	
Mohamed Liban 396 Burgess St St Paul MN 55117-5201 *657 DALE ST N *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 3 ADDITION S 32 FT OF N 59 5/10 FT OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.04 0.58 0.00	32.00 32.00 32.00	\$33.28 \$18.56 \$0.00 <u>\$51.84</u>	35-29-23-11-0115
*** Owner and Taxpayer ***						
Total Assessment:					\$51.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.84	
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *649 DALE ST N *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 3 ADDITION S 35 FT OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.04 0.14 0.58 0.00	35.00 80.00 35.00 35.00	\$36.40 \$11.20 \$20.30 \$0.00 <u>\$67.90</u>	35-29-23-11-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$67.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.90	

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>
Steven M Smieja	SYNDICATE NO. 3 ADDITION LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0118
630 Blair Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1648		Citywide Street Lighting	0.58	40.00	\$23.20	
*630 BLAIR AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Donald Smieja	SYNDICATE NO. 3 ADDITION LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0119
Audrey Smieja	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
632 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1648					\$45.20	
*632 BLAIR 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	
Meijin Wang	SYNDICATE NO. 3 ADDITION LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0121
Ze Gui Qiu	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1431 Bell Oaks Ln Sw		Citywide Street Lighting	0.58	40.00	\$23.20	
Rochester MN 55902-1312					\$45.20	
*662 BLAIR AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Muna M Ali	SYNDICATE NO. 3 ADDITION LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0122
664 Blair Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1648		Citywide Street Lighting	0.58	40.00	\$23.20	
*664 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Anthony Gateri	SYNDICATE NO. 3 ADDITION W 10 FT	Street Sweeping - Residential Street	0.41	83.50	\$34.24	35-29-23-11-0125
674 Blair Ave	OF LOT 14 AND ALL OF LOT 15 BLK	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55104-1648	1	Citywide Street Lighting	0.58	83.50	\$48.43	
*674 BLAIR AVE					\$88.55	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.55	
Micheal Coy Moore	SYNDICATE NO. 3 ADDITION LOT 16	Street Sweeping - Residential Street	0.41	78.50	\$32.19	35-29-23-11-0126
677 Lafond Ave	BLK 1	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55104-1602		Citywide Street Lighting	0.58	78.50	\$45.53	
*677 LAFOND AVE					\$82.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Naima Ibrahim	SYNDICATE NO. 3 ADDITION LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0127
675 Lafond Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1602		Citywide Street Lighting	0.58	40.00	\$23.20	
*675 LAFOND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Susan E Semlak	SYNDICATE NO. 3 ADDITION LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0128
35197 Welemem Dr Ne	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Cambridge MN 55008-8044		Citywide Street Lighting	0.58	40.00	\$23.20	
*671 LAFOND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Abdullahi Ibrahim	SYNDICATE NO. 3 ADDITION LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0129
Sahro Ali	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
667 Lafond Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1602					\$45.20	
*667 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kerry Essler	SYNDICATE NO. 3 ADDITION LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0130
663 Lafond Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1602		Citywide Street Lighting	0.58	40.00	\$23.20	
*663 LAFOND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jeremiah J Wistl	SYNDICATE NO. 3 ADDITION LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0131
659 Lafond Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-1602		Citywide Street Lighting	0.58	40.00	\$23.20	
*659 LAFOND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Abdirizak Mohamud	SYNDICATE NO. 3 ADDITION LOT 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0134
470 Western Ave Ste 202	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-2295		Citywide Street Lighting	0.58	40.00	\$23.20	
*645 LAFOND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul E Morley	SYNDICATE NO. 3 ADDITION LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0136
Perla M Morley	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
2916 Jersey Ave S		Citywide Street Lighting	0.58	40.00	\$23.20	
St Louis Park MN 55426-3318					<u>\$45.20</u>	
*639 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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William M Smith Jr	SYNDICATE NO. 3 ADDITION LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0137
3317 30th Ave S	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55406-2039		Citywide Street Lighting	0.58	40.00	\$23.20	
*633 LAFOND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
<hr/>						
Thuha Thy Duong	SYNDICATE NO. 3 ADDITION N 50 FT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-23-11-0139
639 Dale St N	OF LOTS 29 AND LOT 30 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55103-1642		Citywide Street Lighting	0.58	50.00	\$29.00	
*639 DALE ST N		Dale/University/Minnehaha/Hatch	0.00	50.00	\$0.00	
*Ward: 1					<u>\$92.20</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Juan Bautista Torres	SYNDICATE NO. 3 ADDITION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0144
Socorro Neri Vergara	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
714 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1650					<u>\$45.20</u>	
*714 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Stacie L Treadwell	SYNDICATE NO. 3 ADDITION LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0149
709 Lafond Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1604		Citywide Street Lighting	0.58	40.00	\$23.20	
*709 LAFOND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Craig Futterer	SYNDICATE NO. 3 ADDITION LOT 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0150
1941 James Ave S	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55403-2832		Citywide Street Lighting	0.58	40.00	\$23.20	
*705 LAFOND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terry W Day	SYNDICATE NO. 3 ADDITION LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0151
Susan V Day	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
702 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1650					<u>\$45.20</u>	
*701 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cher Pao Xiong	SYNDICATE NO. 3 ADDITION LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0152
699 Lafond Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1604		Citywide Street Lighting	0.58	40.00	\$23.20	
*699 LAFOND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Karry Moua	SYNDICATE NO. 3 ADDITION LOT 29	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0155
855 Mark Ave N	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Lake Elmo MN 55042-7603		Citywide Street Lighting	0.58	40.00	\$23.20	
*687 LAFOND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Elizabeth A Valentine W3444 State Road 35 Maiden Rock WI 54750-8629 *686 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-11-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Peter R Granlund Julie Hieggelke 690 Lafond Ave St Paul MN 55104-1603 *690 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-11-0159
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joshua R Peters Chava R Curland 692 Lafond Ave St Paul MN 55104-1603 *692 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-11-0160
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yong Gang Dong	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0161
1649 Edmund Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2237	MINN. LOT 5	Citywide Street Lighting	0.58	40.00	\$23.20	
*698 LAFOND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
St Paul Public Housing Agency	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0162
Attn: Comptroller	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400	MINN. LOT 6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602					\$45.20	
*700 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ernest Walker	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0163
December N Walker	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
704 Lafond Ave	MINN. LOT 7	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1603					\$45.20	
*704 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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
Ccf2 Mn Llc	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0165
7801 E Bush Lake Rd Ste 430	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Edina MN 55439-3160	MINN. LOT 9	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	
Thomas Dale Dist 7 Planning Council Inc	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0166
501 Dale St N	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1914	MINN. LOT 10	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	
Mohamed Barreh	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0167
Koureicha Abdillahi	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
722 Lafond Ave	MINN. LOT 11	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chouate Lee	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0168
Sandy Moua	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
724 Lafond Ave	MINN. SUBJ TO ESMT; LOT 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1603					<u>\$45.20</u>	
*724 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Segismundo Roman	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0169
730 Lafond Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1603	MINN. LOT 13	Citywide Street Lighting	0.58	40.00	\$23.20	
*730 LAFOND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Marly E Yang	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0170
129 Jessamine Ave E	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5019	MINN. LOT 14	Citywide Street Lighting	0.58	40.00	\$23.20	
*734 LAFOND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hung Pham	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	35-29-23-11-0172
Duyliem Le	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
600 Grotto St N	MINN. LOT 16	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55104-2739		Citywide Street Lighting	0.58	79.00	\$45.82	
*600 GROTTTO ST N					\$93.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.68	
Inho Chang	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0173
1155 Karth Lake Dr	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Arden Hills MN 55112-2025	MINN. LOT 17	Citywide Street Lighting	0.58	40.00	\$23.20	
*733 THOMAS AVE					\$70.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	
Chu Chu Wang	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-23-11-0174
3825 4th Ave S	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	30.00	\$4.20	
Minneapolis MN 55409	MINN. W 30 FT OF LOT 18	Citywide Street Lighting	0.58	30.00	\$17.40	
*731 THOMAS AVE					\$52.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$52.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larisa Vishkovetsky 2061 Valor Ct Glenview IL 60026-8053 *729 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL, MINN. E 10 FT OF LOT 18 AND W 20 FT OF LOT 19	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	30.00 30.00 30.00	\$31.20 \$4.20 \$17.40 \$52.80	35-29-23-11-0175
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.80	
Jorri Carter 727 Thomas Ave St Paul MN 55104-2746 *727 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL, MINN. E 20 FT OF LOT 19 AND W 10 FT OF LOT 20	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	30.00 30.00 30.00	\$31.20 \$4.20 \$17.40 \$52.80	35-29-23-11-0176
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.80	
Yeshoda Pulchan 4414 Fall Gold Pkwy N Brooklyn Park MN 55443-1888 *723 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL, MINN. E 30 FT OF LOT 20	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	30.00 30.00 30.00	\$31.20 \$4.20 \$17.40 \$52.80	35-29-23-11-0177
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Phen T Khmer Krom	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0178
717 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2746	MINN. LOT 21	Citywide Street Lighting	0.58	40.00	\$23.20	
*717 THOMAS AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Karen J Larson	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0181
Vincent Almeda	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
707 Thomas Ave	MINN. LOT 24	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2746					\$70.40	
*707 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Fozia M Adan	CHUTE BROTHERS DIVISION NO. 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0182
703 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2746	MINN. LOT 25	Citywide Street Lighting	0.58	40.00	\$23.20	
*703 THOMAS AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *695 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 27	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	35-29-23-11-0184
*** 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	
Bk Homes Llc 1815 Ellie Ct St Paul MN 55122-2589 *685 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 29	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	35-29-23-11-0186
*** 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	
Wang Leng Thao Mai Yia Vang 683 Thomas Ave St Paul MN 55106-2746 *683 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 30	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	20.00 62.00 40.00 82.00	\$20.80 \$25.42 \$5.60 \$47.56 <u>\$99.38</u>	35-29-23-11-0187
*** Owner and Taxpayer ***						
Total Assessment:					\$99.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Provest 2192 St Stephen St Roseville MN 55113-3827 *636 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-11-0191
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Eric A Guthrie 646 Lafond Ave St Paul MN 55104-1601 *646 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-11-0192
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Ernesto E Rivera Salinas 101 Mill St Jordan MN 55652-1511 *654 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-11-0194
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lao Chue Xiong	CHUTE BROTHERS DIVISION NO. 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0196
May Moua Xiong	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
660 Lafond Ave	MINN. LOT 11	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1601					<u>\$45.20</u>	
*660 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Avinash Pulchan	CHUTE BROTHERS DIVISION NO. 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0198
4414 Fallgold Pky N	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Park MN 55443-6513	MINN. LOT 13	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*670 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nina Wong Trustee	CHUTE BROTHERS DIVISION NO. 4	Street Sweeping - Residential Street	0.41	99.00	\$40.59	35-29-23-11-0199
Thomas Gnanapragasam Trustee	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	74.00	\$10.36	
1500 East Hennepin Ave	MINN. LOTS 14 AND LOT 15	Citywide Street Lighting	0.58	99.00	\$57.42	
Minneapolis MN 55414-2429					<u>\$108.37</u>	
*678 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$108.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.37	

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>
Left Bank Property Llc	CHUTE BROTHERS DIVISION NO. 4	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	35-29-23-11-0200
5865 Neal Ave N # 137	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
Stillwater MN 55082-2177	MINN. LOT 16	Alley Sweeping	0.14	34.00	\$4.76	
*677 THOMAS AVE		Citywide Street Lighting	0.58	79.00	\$45.82	
					<u>\$93.68</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.68	
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Drb #24 Llc	CHUTE BROTHERS DIVISION NO. 4	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	35-29-23-11-0202
1020 Davern St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55116-2438	MINN. W 1/2 OF LOT 18	Citywide Street Lighting	0.58	20.00	\$11.60	
*671 THOMAS AVE					<u>\$35.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$35.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.20	
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Star Anise Properties Llc	CHUTE BROTHERS DIVISION NO. 4	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	35-29-23-11-0203
1500 E Hennepin Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	20.00	\$2.80	
Minneapolis MN 55414-2429	MINN. E 1/2 OF LOT 18	Citywide Street Lighting	0.58	20.00	\$11.60	
*669 THOMAS AVE					<u>\$35.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$35.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Birgir Hardee	CHUTE BROTHERS DIVISION NO. 4	Street Sweeping - Commercial/Art	1.04	26.00	\$27.04	35-29-23-11-0204
Audrey B Hardee	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	26.00	\$3.64	
14 Golden Lake Rd W	MINN. W 26 FT OF LOT 19	Citywide Street Lighting	0.58	26.00	\$15.08	
Circle Pines MN 55014-1715					<u>\$45.76</u>	
*667 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.76	
Yong Gang Dong	CHUTE BROTHERS DIVISION NO. 4	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	35-29-23-11-0205
1649 Edmund Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	27.00	\$3.78	
St Paul MN 55104-2237	MINN. E 14 FT OF LOT 19 AND W 13 FT	Citywide Street Lighting	0.58	27.00	\$15.66	
	OF LOT 20				<u>\$47.52</u>	
*665 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$47.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Hill Brook Properties 2 Llc	CHUTE BROTHERS DIVISION NO. 4	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	35-29-23-11-0206
Attn Henry E Stewart	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	27.00	\$3.78	
741 University Ave W	MINN. E 27 FT OF LOT 20	Citywide Street Lighting	0.58	27.00	\$15.66	
St Paul MN 55104-1322					<u>\$47.52</u>	
*663 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$47.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Somdy Kong	CHUTE BROTHERS DIVISION NO. 4	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-23-11-0210
647 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-2744	MINN. EX W 5 FT; LOT 24 & W 25 FT OF	Citywide Street Lighting	0.58	60.00	\$34.80	
*647 THOMAS AVE	LOT 25				\$105.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$105.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.60	
Tariq Z Syed	CHUTE BROTHERS DIVISION NO. 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0212
Po Box 11731	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55111-1200	MINN. LOT 27	Citywide Street Lighting	0.58	40.00	\$23.20	
*637 THOMAS AVE					\$70.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	
Chueyee Fang	CHUTE BROTHERS DIVISION NO. 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-11-0213
1968 6th St N	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55109-3801	MINN. LOT 28	Citywide Street Lighting	0.58	40.00	\$23.20	
*631 THOMAS AVE					\$70.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reeno Mak 705 Bowie Blvd Orange Park FL 32073-4209 *609 DALE ST N *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL, MINN. N 40 FT OF LOTS 29 AND LOT 30	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.04 0.14 0.58 0.00	40.00 80.00 40.00 40.00	\$41.60 \$11.20 \$23.20 \$0.00 <u><u>\$76.00</u></u>	35-29-23-11-0214
*** Owner and Taxpayer ***						
Total Assessment:					\$76.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.00	
Chandara Pen Stevena Pen 621 Thomas Ave St Paul MN 55104-1873 *605 DALE ST N *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL, MINN. S 40 FT OF N 80 FT OF LOTS 29 AND LOT 30	Street Sweeping - Commercial/Art Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.04 0.58 0.00	40.00 40.00 40.00	\$41.60 \$23.20 \$0.00 <u><u>\$64.80</u></u>	35-29-23-11-0215
*** 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	
Stevana Pen 621 Thomas Ave Unit 3 St Paul MN 55104-2743 *601 DALE ST N *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL, MINN. S 44 FT OF LOTS 29 AND LOT 30	Street Sweeping - Commercial/Art Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.04 0.58 0.00	124.00 124.00 44.00	\$128.96 \$71.92 \$0.00 <u><u>\$200.88</u></u>	35-29-23-11-0216
*** Owner and Taxpayer ***						
Total Assessment:					\$200.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$200.88	

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>
Danmark Properties Llc	DALE STREET ADDITION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0218
7100 Northland Cir N Ste 410		Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Park MN 55428-1500		Citywide Street Lighting	0.58	40.00	\$23.20	
*654 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Thavonn Chhem	DALE STREET ADDITION LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0219
658 Van Buren Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1604		Citywide Street Lighting	0.58	40.00	\$23.20	
*658 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ngoc Doan	DALE STREET ADDITION LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0220
Ethan Do		Alley Sweeping	0.14	40.00	\$5.60	
662 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1658					\$45.20	
*662 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lori Jean Jorgenson	SYNDICATE NO. 3 ADDITION LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0221
642 Blair Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1648		Citywide Street Lighting	0.58	40.00	\$23.20	
*642 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Hong Ling	SYNDICATE NO. 3 ADDITION LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0222
Say Wah	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
646 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1648					\$45.20	
*646 BLAIR AVE		*** Taxpayer and 3rd Party ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Shane Crelly	SYNDICATE NO. 3 ADDITION LOT 7	*** Owner ***				35-29-23-11-0222
646 Blair Ave	BLK 1					
St Paul MN 55104-1648		Total Assessment:			\$45.20	
*646 BLAIR AVE		This Payment:			\$0.00	
*Ward: 1		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew Underwood	SYNDICATE NO. 3 ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0227
698 Blair Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1650		Citywide Street Lighting	0.58	40.00	\$23.20	
*698 BLAIR AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Susan V Day	SYNDICATE NO. 3 ADDITION LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0228
Terry W Day	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
702 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1650					\$45.20	
*702 BLAIR 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	
2 Mill Llc	SYNDICATE NO. 3 ADDITION LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-11-0229
Po Box 723	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Hopkins MN 55343-0723		Citywide Street Lighting	0.58	40.00	\$23.20	
*706 BLAIR AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Barry 1758 Montreal Ave St Paul MN 55116-2445 *710 BLAIR AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 3 ADDITION LOT 8 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-11-0230
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Burt Southammavong 653 Thomas Ave St Paul MN 55104-2744 *653 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 23	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	35-29-23-11-0236
*** 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	
Somdy Kong 647 Thomas Ave St Paul MN 55104-2744 *0 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL, MINN. W 5 FT OF LOT 24	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	5.00 5.00 5.00	\$5.20 \$0.70 \$2.90 <u>\$8.80</u>	35-29-23-11-0237
*** Owner and Taxpayer ***						
Total Assessment:					\$8.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leslie K Lucht	CIC NO 572 674 VAN BUREN AVE C	Street Sweeping - Residential Street	0.41	43.38	\$17.78	35-29-23-11-0238
Elizabeth A Lucht	UNIT NO.674	Alley Sweeping	0.14	24.25	\$3.40	
1090 Cumberland St		Citywide Street Lighting	0.58	43.38	\$25.16	
St Paul MN 55117-4869					<u>\$46.34</u>	
*674 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$46.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.34	
Leslie K Lucht	CIC NO 572 674 VAN BUREN AVE C	Street Sweeping - Residential Street	0.41	43.38	\$17.78	35-29-23-11-0239
Elizabeth A Lucht	UNIT NO.680	Alley Sweeping	0.14	24.25	\$3.40	
1090 Cumberland St		Citywide Street Lighting	0.58	43.38	\$25.16	
St Paul MN 55117-4869					<u>\$46.34</u>	
*680 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$46.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.34	
Hra City Of St Paul	Lots 1 Thru Lot 5 Blk 4	Street Sweeping - Commercial/Art	1.04	124.00	\$128.96	35-29-23-11-0240
25 4th St W Ste 1400		Street Sweeping - Residential Street	0.41	200.00	\$82.00	
St Paul MN 55102-1632		Alley Sweeping	0.14	200.00	\$28.00	
*625 DALE ST N		Citywide Street Lighting	0.58	324.00	\$187.92	
*Ward: 1		Dale/University/Minnehaha/Hatch	0.00	124.00	\$0.00	
*Pending as of: 8/24/2021					<u>\$426.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$426.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$426.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul E Morley	SYNDICATE NO. 4 ADDITION LOT 5	Street Sweeping - Residential Street	0.41	25.00	\$10.25	35-29-23-12-0002
2916 Jersey Ave S	HAAS ADD AND IN SD SYNDICATE	Alley Sweeping	0.14	118.00	\$16.52	
St Louis Park MN 55426-3318	NO 4 ADD THE S 28 FT OF LOT 3 BLK 3	Citywide Street Lighting	0.58	25.00	\$14.50	
*707 GROTTO ST N					\$41.27	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.27	
Ronald Cardinal	SYNDICATE NO. 4 ADDITION LOTS 6	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-12-0005
Janet J Cardinal	& LOT 7 BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
19127 Tyler St Nw		Citywide Street Lighting	0.58	80.00	\$46.40	
Elk River MN 55330-2801					\$140.80	
*766 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$140.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
Youa Lee	SYNDICATE NO. 4 ADDITION LOT 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0006
Ge Lee	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
770 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1625					\$70.40	
*770 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julian Carter	SYNDICATE NO. 4 ADDITION LOT 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0007
774 Minnehaha Ave W	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1625		Citywide Street Lighting	0.58	40.00	\$23.20	
*774 MINNEHAHA AVE W					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Robert Coolidge	SYNDICATE NO. 4 ADDITION LOT 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0008
829 Central Ave W	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4858		Citywide Street Lighting	0.58	40.00	\$23.20	
*778 MINNEHAHA AVE W					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Eriko Suzuki Pfannenstien	SYNDICATE NO. 4 ADDITION LOT 11	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0009
4908 Quail Ave N	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Crystal MN 55429-3647		Citywide Street Lighting	0.58	40.00	\$23.20	
*782 MINNEHAHA AVE W					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yvonne Cole	SYNDICATE NO. 4 ADDITION LOT 13	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0011
790 Minnehaha Ave W	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1625		Citywide Street Lighting	0.58	40.00	\$23.20	
*790 MINNEHAHA AVE W					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Cha Yang	SYNDICATE NO. 4 ADDITION LOTS 14	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	35-29-23-12-0012
Ahzoua Vang	& LOT 15 BLK 3	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
798 Minnehaha Ave W		Alley Sweeping	0.14	75.00	\$10.50	
St Paul MN 55104-1625		Citywide Street Lighting	0.58	100.00	\$58.00	
*798 MINNEHAHA AVE W					\$133.13	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$133.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.13	
Darwin Fortin	SYNDICATE NO. 4 ADDITION LOT 16	Street Sweeping - Residential Street	0.41	80.00	\$32.81	35-29-23-12-0013
799 Van Buren Ave	BLK 3	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55104-1663		Citywide Street Lighting	0.58	80.00	\$46.40	
*799 VAN BUREN AVE					\$84.11	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Metzler	SYNDICATE NO. 4 ADDITION LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0015
791 Van Buren Ave	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1663		Citywide Street Lighting	0.58	40.00	\$23.20	
*791 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Carla R Knight	SYNDICATE NO. 4 ADDITION LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0016
787 Van Buren Ave	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1663		Citywide Street Lighting	0.58	40.00	\$23.20	
*787 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kristina Kiefer	SYNDICATE NO. 4 ADDITION LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0017
783 Van Buren Ave Apt 1	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1663		Citywide Street Lighting	0.58	40.00	\$23.20	
*783 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cynthia Ann Mcnamara Trustee	SYNDICATE NO. 4 ADDITION LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0018
779 Van Buren Ave	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1663		Citywide Street Lighting	0.58	40.00	\$23.20	
*779 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kevin L Myers	SYNDICATE NO. 4 ADDITION LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0019
Kendra L Myers	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
775 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1663					\$45.20	
*775 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jessica Franklin	SYNDICATE NO. 4 ADDITION LOT 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0021
767 Van Buren Ave	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1663		Citywide Street Lighting	0.58	40.00	\$23.20	
*767 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ashton L. Anderson	SYNDICATE NO. 4 ADDITION LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0022
Marcie Anderson	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
763 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1655					<u>\$45.20</u>	
*763 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sudi M. Igale	SYNDICATE NO. 4 ADDITION LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0025
Mahamed Farayare	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
751 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1663					<u>\$45.20</u>	
*751 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Txuci Lee	SYNDICATE NO. 4 ADDITION EX W 38	Street Sweeping - Residential Street	0.41	83.50	\$34.24	35-29-23-12-0027
741 Van Buren Ave	FT LOT 29 AND ALL OF LOT 30 BLK 3	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55104-1663		Citywide Street Lighting	0.58	83.50	\$48.43	
*741 VAN BUREN AVE					<u>\$88.55</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.55	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne M Hall	SYNDICATE NO. 4 ADDITION LOT 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0030
Robert R Hall	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
406 Wacouta St Unit 614		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55101-2049					\$70.40	
*810 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Gary W Paulson	SYNDICATE NO. 4 ADDITION LOT 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0031
814 Minnehaha Ave W	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1627		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*814 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Ray Yzaguirre	SYNDICATE NO. 4 ADDITION LOT 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0032
Marlyce K Yzaguirre	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
818 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1627					\$70.40	
*818 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob H Berger	SYNDICATE NO. 4 ADDITION LOT 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0033
822 Minnehaha Ave W	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1627		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*822 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:	\$70.40			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$70.40			
Christine M Grisham	SYNDICATE NO. 4 ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	35-29-23-12-0035
Kari L Benson	ESMTS THE E 3 FT OF LOT 9 AND ALL	Alley Sweeping	0.14	43.00	\$6.02	
830 Minnehaha Ave W	OF LOT 8 BLK 4	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55104-1627					\$75.68	
*830 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:	\$75.68			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$75.68			
Eileen Kohlman	SYNDICATE NO. 4 ADDITION LOT 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0041
852 Minnehaha Ave W	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1627		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*852 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:	\$70.40			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$70.40			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carlton A Schaps	SYNDICATE NO. 4 ADDITION LOTS 16 & LOT 17 BLK 4	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	35-29-23-12-0043
859 Van Buren Ave		Alley Sweeping	0.14	72.00	\$10.08	
St Paul MN 55104-1665		Citywide Street Lighting	0.58	98.50	\$57.13	
*859 VAN BUREN AVE					\$107.60	
*Ward: 1	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$107.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.60	
Colin Lynch	SYNDICATE NO. 4 ADDITION LOT 22 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0047
835 Van Buren Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1665		Citywide Street Lighting	0.58	40.00	\$23.20	
*835 VAN BUREN AVE					\$45.20	
*Ward: 1	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Darby Archbold-Warren	SYNDICATE NO. 4 ADDITION LOT 23 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0048
Alexander J Warren		Alley Sweeping	0.14	40.00	\$5.60	
831 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1665					\$45.20	
*831 VAN BUREN AVE	*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Seregela Abebe	SYNDICATE NO. 4 ADDITION LOT 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0049
362 Minnehaha Ave W	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1735		Citywide Street Lighting	0.58	40.00	\$23.20	
*827 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Drb #24 Llc	SYNDICATE NO. 4 ADDITION W 10 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-23-12-0050
1020 Davern St	OF LOT 26 & ALL OF LOT 25 BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55116-2438		Citywide Street Lighting	0.58	50.00	\$29.00	
*823 VAN BUREN AVE					\$56.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Pro Operam Sub Iv Llc	SYNDICATE NO. 4 ADDITION EX W 10	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-23-12-0051
819 Van Buren Ave	FT OF LOT 26 & EX E 10 FT LOT LOT	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-1665	27 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
*819 VAN BUREN AVE					\$67.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abraham Padilla	SYNDICATE NO. 4 ADDITION E 10 FT OF LOT 27 & ALL OF LOT 28 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-23-12-0052
811 Van Buren Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-1665		Citywide Street Lighting	0.58	50.00	\$29.00	
*811 VAN BUREN AVE					\$56.50	
*Ward: 1	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Torrina A Burns	SYNDICATE NO. 4 ADDITION LOT 29 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0053
807 Van Buren Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1665		Citywide Street Lighting	0.58	40.00	\$23.20	
*807 VAN BUREN AVE					\$45.20	
*Ward: 1	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Erin M Aldrich	SYNDICATE NO. 4 ADDITION LOT 30 BLK 4	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	35-29-23-12-0054
Dave Steindl		Alley Sweeping	0.14	40.00	\$5.60	
803 Van Buren Ave		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55104-1665					\$87.28	
*803 VAN BUREN AVE	*** Owner and Taxpayer ***					
*Ward: 1		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
Bobby Sanchez	AVON STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0056
Sarah Sanchez	CITY OF SAINT PAUL LOT 2	Alley Sweeping	0.14	40.00	\$5.60	
806 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1664					\$45.20	
*806 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tu T Duong	AVON STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0059
818 Van Buren Ave	CITY OF SAINT PAUL LOT 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1664		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*818 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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 Huynh	AVON STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0060
3007 Valento Ln	CITY OF SAINT PAUL LOT 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-1273		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*822 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Margaret K Thorpe	AVON STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0063
834 Van Buren Ave	CITY OF SAINT PAUL LOT 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1664		Citywide Street Lighting	0.58	40.00	\$23.20	
*834 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Laura J Jensen	AVON STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0065
846 Van Buren Ave	CITY OF SAINT PAUL LOT 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1664		Citywide Street Lighting	0.58	40.00	\$23.20	
*846 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
United Hmong Investment Llc	AVON STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0066
778 Viking Dr	CITY OF SAINT PAUL LOT 13	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
*850 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dakota Jones	AVON STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0071
843 Blair Ave	CITY OF SAINT PAUL LOT 20	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1655		Citywide Street Lighting	0.58	40.00	\$23.20	
*843 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cassandra Jo Cole	AVON STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0073
835 Blair Ave	CITY OF SAINT PAUL LOT 22	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1655		Citywide Street Lighting	0.58	40.00	\$23.20	
*835 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Patricia Ann Tracy Altier	AVON STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0074
831 Blair Ave	CITY OF SAINT PAUL LOT 23	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1655		Citywide Street Lighting	0.58	40.00	\$23.20	
*831 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
North End Apartments Llc 723 Cleveland Ave S St Paul MN 55116-1346 *813 BLAIR AVE *Ward: 1 *Pending as of: 8/24/2021	AVON STREET ADDITION TO THE CITY OF SAINT PAUL LOTS 27 AND LOT 28	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40 <hr/> <hr/> \$90.40	35-29-23-12-0077
*** 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	
Matthew D Heimann 807 Blair Ave St Paul MN 55104-1655 *807 BLAIR AVE *Ward: 1 *Pending as of: 8/24/2021	AVON STREET ADDITION TO THE CITY OF SAINT PAUL LOT 29	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <hr/> <hr/> \$45.20	35-29-23-12-0078
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Anthony G Davis Deborah L Davis 803 Blair Ave St Paul MN 55104-1655 *803 BLAIR AVE *Ward: 1 *Pending as of: 8/24/2021	AVON STREET ADDITION TO THE CITY OF SAINT PAUL LOT 30	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.00 40.00 82.00	\$33.62 \$5.60 \$47.56 <hr/> <hr/> \$86.78	35-29-23-12-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$86.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christina Duong	GROTTO STREET ADDITION TO THE CITY OF SAINT PAUL LOT 1	Street Sweeping - Residential Street	0.41	82.00	\$33.62	35-29-23-12-0080
Danny Vo		Alley Sweeping	0.14	40.00	\$5.60	
7675 Nature Path		Citywide Street Lighting	0.58	82.00	\$47.56	
Woodbury MN 55125-7722					<u>\$86.78</u>	
*742 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$86.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.78	
Alteria Janice Mccalister	GROTTO STREET ADDITION TO THE CITY OF SAINT PAUL LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0082
750 Van Buren Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1662		Citywide Street Lighting	0.58	40.00	\$23.20	
*750 VAN BUREN AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Doston Holdings Llc	GROTTO STREET ADDITION TO THE CITY OF SAINT PAUL LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0083
904 Thoreau Dr		Alley Sweeping	0.14	40.00	\$5.60	
Burnsville MN 55337-3619		Citywide Street Lighting	0.58	40.00	\$23.20	
*754 VAN BUREN AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachel Justine Y Xiong	GROTTO STREET ADDITION TO THE CITY OF SAINT PAUL LOT 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0084
John Xiong		Alley Sweeping	0.14	40.00	\$5.60	
756 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1662					<u>\$45.20</u>	
*756 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel Steinhibel	GROTTO STREET ADDITION TO THE CITY OF SAINT PAUL LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0086
766 Van Buren Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1662		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*766 VAN BUREN AVE		*** Taxpayer and 3rd Party ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel Steinhibel Rev Trust	GROTTO STREET ADDITION TO THE CITY OF SAINT PAUL LOT 7	*** Owner ***				35-29-23-12-0086
C/O Robert Steinhibel Trustee						
2782 Granite Ave N		Total Assessment:			\$45.20	
Oakdale MN 55128-3805		This Payment:			\$0.00	
*766 VAN BUREN AVE		Current Year Principal:			\$0.00	
*Ward: 1		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kelsey Lee Joswiak	GROTTO STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0088
774 Van Buren Ave	CITY OF SAINT PAUL LOT 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1662		Citywide Street Lighting	0.58	40.00	\$23.20	
*774 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James Soderbeck	GROTTO STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0089
778 Van Buren Ave	CITY OF SAINT PAUL LOT 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1662		Citywide Street Lighting	0.58	40.00	\$23.20	
*778 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Denise M Harris	GROTTO STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0091
786 Van Buren Ave	CITY OF SAINT PAUL LOT 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1662		Citywide Street Lighting	0.58	40.00	\$23.20	
*786 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles Abler	GROTTO STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0093
794 Van Buren Ave	CITY OF SAINT PAUL LOT 14	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1662		Citywide Street Lighting	0.58	40.00	\$23.20	
*794 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michelle Stepan	GROTTO STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	79.00	\$32.39	35-29-23-12-0094
796 Van Buren Ave	CITY OF SAINT PAUL LOT 15	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55104-1662		Citywide Street Lighting	0.58	79.00	\$45.82	
*796 VAN BUREN AVE					\$82.97	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.97	
Eloy R Escobedo	GROTTO STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0096
791 Blair Ave	CITY OF SAINT PAUL LOT 18	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1653		Citywide Street Lighting	0.58	40.00	\$23.20	
*791 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Drb #24 Llc	GROTTO STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0097
C/O David R Busch	CITY OF SAINT PAUL LOT 19	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 16595		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55116-0595					<u>\$45.20</u>	
*787 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Essance Tyler	GROTTO STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0098
783 Blair Ave	CITY OF SAINT PAUL LOT 20	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1653		Citywide Street Lighting	0.58	40.00	\$23.20	
*783 BLAIR AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Brian D Doyle	GROTTO STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-23-12-0099
Amanda J Doyle	CITY OF SAINT PAUL EX E 20 FT; LOT	Alley Sweeping	0.14	60.00	\$8.40	
779 Blair Ave	22 & ALL OF LOT 21	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-1653					<u>\$67.80</u>	
*779 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		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
Lucas C Gaeckle	GROTTO STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0102
767 Blair Ave	CITY OF SAINT PAUL LOT 24	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1653		Citywide Street Lighting	0.58	40.00	\$23.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sharon Rossi	GROTTO STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0107
747 Blair Ave	CITY OF SAINT PAUL LOT 29	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1653		Citywide Street Lighting	0.58	40.00	\$23.20	
*747 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Arthur E Thom	GROTTO STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	82.00	\$33.62	35-29-23-12-0108
Po Box 4158	CITY OF SAINT PAUL LOT 30	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-0158		Citywide Street Lighting	0.58	82.00	\$47.56	
*741 BLAIR AVE					\$86.78	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.78	
Mao Vang	SYNDICATE NO. 3 ADDITION E 1/2 OF	Street Sweeping - Residential Street	0.41	92.50	\$37.93	35-29-23-12-0109
740 Blair Ave	LOT 2 & ALL OF LOT 1 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-1652		Citywide Street Lighting	0.58	92.50	\$53.65	
*740 BLAIR AVE					\$99.98	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$99.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Damon L Hunter	SYNDICATE NO. 3 ADDITION E 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-23-12-0111
754 Blair Ave	LOT 5 & ALL OF LOT 4 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-1652		Citywide Street Lighting	0.58	60.00	\$34.80	
*754 BLAIR AVE					\$67.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Ruben Enriquez	SYNDICATE NO. 3 ADDITION LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0114
770 Blair Ave	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1652		Citywide Street Lighting	0.58	40.00	\$23.20	
*770 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kelly Marks	SYNDICATE NO. 3 ADDITION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0115
Gerard Marks	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
774 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1652					\$45.20	
*774 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Construction Consultant Mpls Metro Inc C/O Mohamud 2716 Portland Ave S Minneapolis MN 55407-1013 *778 BLAIR AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 3 ADDITION LOT 10 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-12-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Anthony Postal 790 Blair Ave St Paul MN 55104-1652 *790 BLAIR AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 3 ADDITION LOT 13 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-12-0119
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Ying Chu Yang Heu Yang T Chu Yang Heu 13529 Hudson Rd S Afton MN 55001-9709 *799 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 3 ADDITION LOT 16 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 35.00 80.00	\$32.81 \$4.90 \$46.40 <u>\$84.11</u>	35-29-23-12-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$84.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 K White	SYNDICATE NO. 3 ADDITION LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0123
Rdella D White	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
795 Lafond Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1606					<u>\$45.20</u>	
*795 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Yee Sky Yang	SYNDICATE NO. 3 ADDITION LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0125
Steven Yang	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
787 Lafond Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1606					<u>\$45.20</u>	
*787 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Teri Montez	SYNDICATE NO. 3 ADDITION LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0126
781 Lafond Ave	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1606		Citywide Street Lighting	0.58	40.00	\$23.20	
*781 LAFOND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anpha Llc	SYNDICATE NO. 3 ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	35-29-23-12-0131
1835 Switchgrass Ln	& WITH PARTY WALL AGREEMENT	Alley Sweeping	0.14	28.00	\$3.92	
Shakopee MN 55379-4596	THE FOL; W 2.5 FT LOT 26 & EX W 15	Citywide Street Lighting	0.58	28.00	\$16.24	
*761 LAFOND AVE	FT; LOT 25 BLK 3				<u>\$31.64</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$31.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.64	
Anpha Llc	SYNDICATE NO. 3 ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	35-29-23-12-0132
1835 Switchgrass Ln	& WITH PARTY WALL AGREEMENT	Alley Sweeping	0.14	28.00	\$3.92	
Shakopee MN 55379-4596	THE FOL; EX W 2.5 FT & EX E 10 FT;	Citywide Street Lighting	0.58	28.00	\$16.24	
*759 LAFOND AVE	LOT 26 BLK 3				<u>\$31.64</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$31.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.64	
Alfredo Saucedo Miranda	SYNDICATE NO. 3 ADDITION E 10 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-23-12-0133
753 Lafond Ave	OF LOT 26 & ALL OF (SUBJ TO ESMTS)	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55104-1606	LOT 27 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
*753 LAFOND AVE					<u>\$54.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kbd Investments Llc	SYNDICATE NO. 3 ADDITION SUBJ TO ESMTS; LOT 28 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0134
877 White Bear Ave N #2		Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55106-4303		Citywide Street Lighting	0.58	40.00	\$23.20	
*751 LAFOND AVE					\$43.10	
*Ward: 1	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$43.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.10	
Bk Homes Llc	SYNDICATE NO. 3 ADDITION LOT 29 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0135
1815 Ellie Ct		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55122-2589		Citywide Street Lighting	0.58	40.00	\$23.20	
*745 LAFOND AVE					\$45.20	
*Ward: 1	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mubarak Roba	SYNDICATE NO. 3 ADDITION LOT 30 BLK 3	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	35-29-23-12-0136
743 Lafond Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1606		Citywide Street Lighting	0.58	82.50	\$47.85	
*743 LAFOND AVE					\$87.28	
*Ward: 1	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sebastian Xiong	SYNDICATE NO. 3 ADDITION LOT 1	Street Sweeping - Residential Street	0.41	82.50	\$33.83	35-29-23-12-0137
Ha T Pham	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
800 Blair Ave		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55104-1654					<u>\$87.28</u>	
*800 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Aspire Sober Living Llc	SYNDICATE NO. 3 ADDITION LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0138
806 Blair Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1654		Citywide Street Lighting	0.58	40.00	\$23.20	
*806 BLAIR AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Zewdu S Abdi	SYNDICATE NO. 3 ADDITION LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0139
810 Blair Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1654		Citywide Street Lighting	0.58	40.00	\$23.20	
*810 BLAIR AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan F Erickson	SYNDICATE NO. 3 ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0141
818 Blair Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1654		Citywide Street Lighting	0.58	40.00	\$23.20	
*818 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Asia Z Akhmetova	SYNDICATE NO. 3 ADDITION LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0142
822 Blair Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1654		Citywide Street Lighting	0.58	40.00	\$23.20	
*822 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ronald E Williams	SYNDICATE NO. 3 ADDITION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0145
Susan M Williams	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
834 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1654					\$45.20	
*834 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David R Jones	SYNDICATE NO. 3 ADDITION LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0146
838 Blair Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1654		Citywide Street Lighting	0.58	40.00	\$23.20	
*838 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ryan Madden	SYNDICATE NO. 3 ADDITION LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0148
743 Scheffer Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-4134		Citywide Street Lighting	0.58	40.00	\$23.20	
*848 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Emmett Booker	SYNDICATE NO. 3 ADDITION LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0149
Pamela Booker	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
107 Milton St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-6525					\$45.20	
*850 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Danya L Knight	SYNDICATE NO. 3 ADDITION LOT 15	Street Sweeping - Residential Street	0.41	78.50	\$32.19	35-29-23-12-0151
858 Blair Ave	BLK 4	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55104		Citywide Street Lighting	0.58	78.50	\$45.53	
*858 BLAIR AVE					\$82.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.20	
Donjia Coleman	SYNDICATE NO. 3 ADDITION LOT 16	Street Sweeping - Residential Street	0.41	78.50	\$32.19	35-29-23-12-0152
857 Lafond Ave	BLK 4	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55104-1608		Citywide Street Lighting	0.58	78.50	\$45.53	
*857 LAFOND AVE					\$82.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.20	
Zoltan Fischer	SYNDICATE NO. 3 ADDITION LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0154
851 Lafond Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1608		Citywide Street Lighting	0.58	40.00	\$23.20	
*851 LAFOND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danielle Bass	SYNDICATE NO. 3 ADDITION LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0155
Trinity Bass	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
847 Lafond Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1608					<u>\$45.20</u>	
*847 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mark E Mitzuk	SYNDICATE NO. 3 ADDITION LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0158
Mary E Mitzuk	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
835 Lafond Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1608					<u>\$45.20</u>	
*835 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James T Bougie	SYNDICATE NO. 3 ADDITION LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0159
Cheryl L Bougie	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
831 Lafond Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1608					<u>\$45.20</u>	
*831 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark Austin	SYNDICATE NO. 3 ADDITION LOT 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0160
Blair Foley	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
827 Lafond Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1608					<u>\$45.20</u>	
*827 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Andrew Boardman	SYNDICATE NO. 3 ADDITION LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0161
823 Lafond Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1608		Citywide Street Lighting	0.58	40.00	\$23.20	
*823 LAFOND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lang Lang Properties LLC	SYNDICATE NO. 3 ADDITION LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0162
733 Aurora Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4986		Citywide Street Lighting	0.58	40.00	\$23.20	
*819 LAFOND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Adam R Bucher 815 Lafond Ave St Paul MN 55104-1608 *815 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 3 ADDITION LOT 27 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-12-0163
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Chong Thao Yang Vang Xiong 800 Lafond Ave St Paul MN 55104-1607 *800 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 13 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.00 40.00 82.00	\$33.62 \$5.60 \$47.56 \$86.78	35-29-23-12-0167
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.78	
Bcr Properties Llc 2117 Cliff Dr Eagan MN 55122-3327 *812 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 13 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-12-0170
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tong Lee	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0174
Xiong Yang	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
830 Lafond Ave	MINN. LOT 8	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1607					<u>\$45.20</u>	
*830 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Margaret Ridge	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0175
834 Lafond Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1607	MINN. LOT 9	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*834 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael Sandene	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0176
838 Lafond Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1607	MINN. SUBJ TO ESMTS. LOT 10	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*838 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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
Joseph E Cellette	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0178
846 Lafond Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1607	MINN. LOT 12	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Benjamin Weaver	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0179
Teresa M Schweigert	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
848 Lafond Ave	MINN. LOT 13	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Rentiel Inc	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	35-29-23-12-0182
859 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Street	0.41	124.00	\$50.84	
St Paul MN 55104-2750	MINN. LOT 16	Alley Sweeping	0.14	34.00	\$4.76	
					\$91.64	
					\$182.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$182.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$182.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Leitner Jr 853 Thomas Ave St Paul MN 55104-2750 *853 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 13 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$70.40	35-29-23-12-0183
*** 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	
Carl J Roith 849 Thomas Ave St Paul MN 55104-2750 *849 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 13 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$70.40	35-29-23-12-0184
*** 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	
Rudy Arnold Jessica Arnold 841 Thomas Ave St Paul MN 55104-2750 *841 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 13 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 20	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$70.40	35-29-23-12-0186
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lanette Rice	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0187
839 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104	MINN. LOT 21	Citywide Street Lighting	0.58	40.00	\$23.20	
*839 THOMAS AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Lillian I Portillo	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0188
835 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2750	MINN. LOT 22	Citywide Street Lighting	0.58	40.00	\$23.20	
*835 THOMAS AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Paula Steenrod	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0190
Barett Steenrod	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
827 Thomas Ave	MINN. LOT 24	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2750					\$70.40	
*827 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Meredith J Gillies	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0191
823 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2750	MINN. LOT 25	Citywide Street Lighting	0.58	40.00	\$23.20	
*823 THOMAS AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Meredith A Cooley	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0192
819 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2750	MINN. LOT 26	Citywide Street Lighting	0.58	40.00	\$23.20	
*819 THOMAS AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Jonathan Swenson	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0193
Chelsea Swenson	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
815 Thomas Ave	MINN. LOT 27	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2750					\$70.40	
*815 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bellarmino Cervantes-Anzures	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0195
807 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2750	MINN. LOT 29	Citywide Street Lighting	0.58	40.00	\$23.20	
*807 THOMAS AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Dakota A Strauss	CHUTE BROTHERS DIVISION NO. 13	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	35-29-23-12-0196
803 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
St Paul MN 55104-2750	MINN. LOT 30	Alley Sweeping	0.14	40.00	\$5.60	
*803 THOMAS AVE		Citywide Street Lighting	0.58	82.00	\$47.56	
*Ward: 1					\$99.38	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.38	
Velma I Conner	CHUTE BROTHERS DIVISION NO. 12	Street Sweeping - Residential Street	0.41	92.00	\$37.72	35-29-23-12-0197
742 Lafond Ave	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55104-1605	MINN. LOT 1 & THE E 1/2 OF LOT 2				\$91.08	
*742 LAFOND AVE						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *748 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 12 ADDITION TO THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 2 & ALL OF LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	35-29-23-12-0198
		*** 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
Jaleel Stallings 752 Lafond Ave St Paul MN 55104-1605 *752 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 12 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-12-0199
		*** Owner 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 H Wiegardt 774 Lafond Ave St Paul MN 55104-1605 *774 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 12 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-12-0204
		*** Owner 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>
United Business Group Llc 178 Stallion Ln Lino Lakes MN 55014-7016 *776 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 12 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-12-0205
*** Owner 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 *618 AVON ST N *Ward: 1 *Pending as of: 8/24/2021	Vac Alley Adj And Lots 11 Thru Lot 20	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	194.00 458.00 652.00	\$201.76 \$187.78 \$378.16 <u>\$767.70</u>	35-29-23-12-0206 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$767.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$767.70	
Neng Vue Cher Lor 779 Thomas Ave St Paul MN 55104-2748 *779 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 12 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	35-29-23-12-0207
*** 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>
Thai Moua	CHUTE BROTHERS DIVISION NO. 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0208
Wang L Moua	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.58	40.00	\$23.20	
775 Thomas Ave	MINN. LOT 22				<u>\$64.80</u>	
St Paul MN 55104-2748		*** Owner and Taxpayer ***				
*775 THOMAS AVE		Total Assessment:			\$64.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Vicente Carrera Pantoja	CHUTE BROTHERS DIVISION NO. 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0209
Norma Perez Izquierdo	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.58	40.00	\$23.20	
771 Thomas Ave	MINN. LOT 23				<u>\$64.80</u>	
St Paul MN 55104-2748		*** Owner and Taxpayer ***				
*771 THOMAS AVE		Total Assessment:			\$64.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Willie D Taylor	CHUTE BROTHERS DIVISION NO. 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0210
Bernice C Taylor	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.58	40.00	\$23.20	
4236 Mcmenemy St	MINN. LOT 24				<u>\$64.80</u>	
St Paul MN 55127-6118		*** Owner and Taxpayer ***				
*767 THOMAS AVE		Total Assessment:			\$64.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles W Moss 763 Thomas Ave St Paul MN 55104-2748 *763 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 12 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 25	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	35-29-23-12-0211
*** 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	
Carmen Orea 759 Thomas Ave St Paul MN 55104-2748 *759 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 12 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 26	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	35-29-23-12-0212
*** 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	
Kristina M Schaab 751 Thomas Ave St Paul MN 55104-2748 *751 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 12 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	35-29-23-12-0214
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hill Brook Properties 4 Llc	CHUTE BROTHERS DIVISION NO. 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0215
Attn Henry E Stewart	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.58	40.00	\$23.20	
741 University Ave W	MINN. N 40 FT OF LOTS 29 AND LOT					
St Paul MN 55104-1322	30				\$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	
Ryan Horton	AVON STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-12-0218
Jennifer Horton	CITY OF SAINT PAUL LOT 11	Alley Sweeping	0.14	40.00	\$5.60	
842 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1664					\$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	
Hill Brook Properties 3 Llc	CHUTE BROTHERS DIVISION NO. 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-12-0219
Attn Henry E Stewart	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	
741 University Ave W	MINN. EX NLY 40 FT; LOT 29 & 30	Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55104-1322					\$106.38	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cameron L Lepisto	SYNDICATE NO. 4 ADDITION LOTS 4	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-12-0220
754 Minnehaha Ave W	& LOT 5 BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-1625		Citywide Street Lighting	0.58	80.00	\$46.40	
*754 MINNEHAHA AVE W					\$140.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
Loc Nguyen Tonthat	AVON STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0222
Hoa Thi Thanh Dang	CITY OF SAINT PAUL LOT 24	Alley Sweeping	0.14	40.00	\$5.60	
827 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1655					\$45.20	
*827 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jason L Brown	AVON STREET ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-12-0223
823 Blair Ave	CITY OF SAINT PAUL LOT 25	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1655		Citywide Street Lighting	0.58	40.00	\$23.20	
*823 BLAIR AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anatoly Johnson	HAAS ADDITION TO THE CITY.OF S	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	35-29-23-12-0224
Kimberly Ann Johnson	EX THE W 10 FT; OF LOTS 1 THRU 3	Street Sweeping - Residential Stree	0.41	49.50	\$20.30	
314 Winslow Ave	AND EX THE W 16.39 FT; LOT 4\	Citywide Street Lighting	0.58	83.50	\$48.43	
Long Beach CA 90814-3236					<u>\$104.09</u>	
*746 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$104.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.09	
Tiffany Price	SYNDICATE NO. 4 ADDITION THE W	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-23-12-0225
750 Minnehaha Ave W	10 FT OF LOTS 1,2 & 3 AND THE W	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1625	16.39 FT OF LOT 4 HASS'ADDITION				<u>\$81.00</u>	
*750 MINNEHAHA AVE W	AND IN SD SYNDICATE NO.4 ADD					
*Ward: 1	THE N 96.5 FT OF LOT 3 BLK 3	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Dung C Hinh	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	35-29-23-13-0001
595 Grotto St N	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
St Paul MN 55104-2737	MINN. LOT 1	Alley Sweeping	0.14	40.00	\$5.60	
*595 GROTTTO ST N		Citywide Street Lighting	0.58	82.00	\$47.56	
*Ward: 1					<u>\$99.38</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.38	

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>
Blia Yang Moua	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0002
Mae Vang	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
744 Thomas Ave	MINN. LOT 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2747					<u>\$70.40</u>	
*744 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Rachel Canning	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0004
758 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2747	MINN. LOT 4	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*754 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Rachel Canning	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0005
758 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2747	MINN. LOT 5	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*758 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460 *762 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 11 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$70.40	35-29-23-13-0006
		*** 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	
Nicole Dehaut 766 Thomas Ave St Paul MN 55104-2747 *766 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 11 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$70.40	35-29-23-13-0007
		*** 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	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *780 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 11 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$70.40	35-29-23-13-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julie K Norton	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0013
790 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2747	MINN. LOT 13	Citywide Street Lighting	0.58	40.00	\$23.20	
*790 THOMAS AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Patrick Thomas Brown	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0014
Andrew James Brown	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
792 Thomas Ave	MINN. LOT 14	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2747					\$70.40	
*792 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Ramon E Quiroga	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	35-29-23-13-0015
Gloria B Quiroga	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
798 Thomas Ave	MINN. LOT 15	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55104-2747		Citywide Street Lighting	0.58	79.00	\$45.82	
*798 THOMAS AVE					\$93.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jose G Hernandez Ruiz	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0017
Dolores Nava Hernandez	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
791 Edmund Ave	MINN. LOT 18	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2729					<u>\$45.20</u>	
*791 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
John Murray	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0018
Denay Fugkie Murray	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
787 Edmund Ave	MINN. LOT 19	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2729					<u>\$45.20</u>	
*787 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ryan M Kjesbo-Johnson	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0019
Emily K Kjesbo-Johnson	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
783 Edmund Ave	MINN. LOT 20	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2729					<u>\$45.20</u>	
*783 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicole Renee Le	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0020
Van Cao Le	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
779 Edmund Ave	MINN. LOT 21	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2729					<u>\$45.20</u>	
*779 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kristin J Becker	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0021
775 Edmund Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2729	MINN. LOT 22	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*775 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ronald W Zellmer	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0022
Veryl A Zellmer	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
771 Edmund Ave	MINN. SUBJ TO SEWER ESMT LOT 23	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2729					<u>\$45.20</u>	
*771 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael W Gibson 995 Orchard Ave St Paul MN 55103-1234 *753 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 11 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 27	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-13-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jose G Erazo Izaguirre Dolores Saenz 751 Edmund Ave St Paul MN 55104-2729 *751 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 11 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 28	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-13-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Monsio Neepaye 747 Edmubd Ave St Paul MN 55104-2729 *747 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 11 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 29	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-13-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ghmja Menghsteab Soquar	CHUTE BROTHERS DIVISION NO. 11	Street Sweeping - Residential Street	0.41	164.00	\$67.24	35-29-23-13-0029
741 Edmund Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2728	MINN. LOT 30	Citywide Street Lighting	0.58	164.00	\$95.12	
					\$167.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$167.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$167.96	
Jeffrey L Heine	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	35-29-23-13-0030
802 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
St Paul MN 55104-2749	MINN. LOT 1	Alley Sweeping	0.14	40.00	\$5.60	
					\$47.56	
					\$99.38	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.38	
Diane E Carnes	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0032
810 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2749	MINN. LOT 3	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Diana Washington	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0034
Jamaal Theodore Lindsay	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
818 Thomas Ave	MINN. LOT 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2749					<u>\$70.40</u>	
*818 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Alan Barnicle	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0035
822 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2749	MINN. LOT 6	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*822 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Michael A Carvale	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0038
834 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2749	MINN. LOT 9	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*834 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen J Henderson	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0039
Michael N Dodd	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
838 Thomas Ave	MINN. LOT 10	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2749					<u>\$70.40</u>	
*838 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Yan Chen	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0041
5612 Stevens Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55419-1934	MINN. LOT 12	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*844 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Ashley Dubose	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0042
848 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2749	MINN. LOT 13	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*848 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
858 Thomas Llc 15050 Cedar Ave Unit 128 St Paul MN 55124-7047 *856 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 14 ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 14 AND LOT 15	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	35-29-23-13-0043
		Street Sweeping - Residential Street	0.41	124.00	\$50.84	
		Alley Sweeping	0.14	74.00	\$10.36	
		Citywide Street Lighting	0.58	198.00	\$114.84	
					<u>\$253.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$253.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.00	
Hpa Jv Borrower 2019-1 Ath Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995 *576 VICTORIA ST N *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 14 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 16	Street Sweeping - Residential Street	0.41	79.00	\$32.39	35-29-23-13-0044
		Alley Sweeping	0.14	34.00	\$4.76	
		Citywide Street Lighting	0.58	79.00	\$45.82	
					<u>\$82.97</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.97	
Lin Qian 8725 Columbine Rd Unit 46453 Eden Prairie MN 55344-5866 *847 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 14 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0047
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christian T Petty	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0048
Cecelia P Jensen	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
843 Edmund Ave	MINN. LOT 20	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2731					<u>\$45.20</u>	
*843 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
David E Jacobowitch	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0049
Shirley D Jacobowitch	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
839 Edmund Ave	MINN. LOT 21	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2731					<u>\$45.20</u>	
*839 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Steven J Greene	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0050
835 Edmund Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2731	MINN. LOT 22	Citywide Street Lighting	0.58	40.00	\$23.20	
*835 EDMUND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terrell L Collins	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0051
Hillery C Collins	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
831 Edmund Ave	MINN. LOT 23	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2731					<u>\$45.20</u>	
*831 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Elizabeth A Meier	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0052
827 Edmund Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2731	MINN. LOT 24	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*827 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
David Rodriguez	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0053
821 Edmund Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2731	MINN. LOT 25	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*821 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lester Strouse	CHUTE BROTHERS DIVISION NO. 14	Street Sweeping - Residential Street	0.41	102.00	\$41.82	35-29-23-13-0057
760 9th Ave Unit Side	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	80.00	\$11.20	
San Francisco CA 94118-3708	MINN. LOTS 29 AND LOT 30	Citywide Street Lighting	0.58	102.00	\$59.16	
					\$112.18	
*** Owner and Taxpayer ***						
Total Assessment:					\$112.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.18	
Tong Vang	SYNDICATE NO. 2 ADDITION LOT 1	Street Sweeping - Residential Street	0.41	82.50	\$33.83	35-29-23-13-0058
Der Vang	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
802 Edmund Ave		Citywide Street Lighting	0.58	82.50	\$47.85	
					\$87.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.28	
Divine Institute Inc	SYNDICATE NO. 2 ADDITION LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0059
806 Edmund Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2730		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tom C Moua	SYNDICATE NO. 2 ADDITION LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0061
Mor Y Moua	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1322 Girard Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55411-3129					<u>\$45.20</u>	
*816 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mimoma Properties Llc	SYNDICATE NO. 2 ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0062
C/O David Lavin	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1968 S Coast Highway		Citywide Street Lighting	0.58	40.00	\$23.20	
Laguna Beach CA 92651-3681					<u>\$45.20</u>	
*818 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Douglas Sisk	SYNDICATE NO. 2 ADDITION LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0064
14116 Frontier Ln	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Burnsville MN 55337-4747		Citywide Street Lighting	0.58	40.00	\$23.20	
*826 EDMUND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yeng Yang	SYNDICATE NO. 2 ADDITION LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0065
Xe Xiong	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
830 Edmund Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2730					<u>\$45.20</u>	
*830 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sau Xiong	SYNDICATE NO. 2 ADDITION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0066
834 Edmund Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*834 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jamin Cousins	SYNDICATE NO. 2 ADDITION LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0067
1721 James Pl	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Burnsville MN 55337		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*838 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kevin A Schmidt	SYNDICATE NO. 2 ADDITION W 20 FT	Street Sweeping - Residential Street	0.41	30.00	\$12.30	35-29-23-13-0071
852 Edmund Ave	OF LOT 13 AND E 10 FT OF LOT 14	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55104-2730	BLK 4	Citywide Street Lighting	0.58	30.00	\$17.40	
*852 EDMUND AVE					\$33.90	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$33.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	
Susie Doris Thill	SYNDICATE NO. 2 ADDITION W 30 FT	Street Sweeping - Residential Street	0.41	30.00	\$12.30	35-29-23-13-0072
9674 Bluegill Bay	OF LOT 14 BLK 4	Alley Sweeping	0.14	30.00	\$4.20	
Woodbury MN 55125-8544		Citywide Street Lighting	0.58	30.00	\$17.40	
*854 EDMUND AVE					\$33.90	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$33.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	
Veng Vue	SYNDICATE NO. 2 ADDITION EX E 25	Street Sweeping - Residential Street	0.41	86.50	\$35.47	35-29-23-13-0074
855 Charles Ave	FT LOT 17 AND ALL OF LOT 16 BLK	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55104-2865	4	Citywide Street Lighting	0.58	86.50	\$50.17	
*855 CHARLES AVE					\$92.36	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Talmer E Caraway Iii	SYNDICATE NO. 2 ADDITION EX W 2	Street Sweeping - Residential Street	0.41	38.00	\$15.58	35-29-23-13-0077
843 Charles Ave	FT LOT 20 BLK 4	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55104-2723		Citywide Street Lighting	0.58	38.00	\$22.04	
*843 CHARLES AVE					\$42.94	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
Mai M Thao	SYNDICATE NO. 2 ADDITION LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0079
835 Charles Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2723		Citywide Street Lighting	0.58	40.00	\$23.20	
*835 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Merlin Clarence Magnuson Jr	SYNDICATE NO. 2 ADDITION LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0080
Po Box 4713	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55101-6713		Citywide Street Lighting	0.58	40.00	\$23.20	
*829 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Emily Heynen Seru	SYNDICATE NO. 2 ADDITION LOT 24	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0081
Davu U Haynen Seru	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
825 Charles Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2723					<u>\$45.20</u>	
*825 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Patricia Helgemoe	SYNDICATE NO. 2 ADDITION LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0082
823 Charles Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2723		Citywide Street Lighting	0.58	40.00	\$23.20	
*823 CHARLES AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Felicienue Yang	SYNDICATE NO. 2 ADDITION LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0083
Tchawzhong Wu	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
819 Charles Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2723					<u>\$45.20</u>	
*819 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Gloria Robinson 815 Charles Ave St Paul MN 55104-2723 *815 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION LOT 27 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-13-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Benjamin F Roberts 1493 Grand Ave St Paul MN 55105-2221 *551 AVON ST N *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION EX S 90 FT LOTS 29 AND LOT 30 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	35.00 80.00 35.00	\$14.35 \$11.20 \$20.30 \$45.85	35-29-23-13-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$45.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.85	
Benjamin F Roberts 1493 Grand Ave St Paul MN 55105-2221 *801 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION E 5 FT OF S 90 FT OF LOT 29 AND S 90 FT OF LOT 30 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	135.00 135.00	\$55.35 \$78.30 \$133.65	35-29-23-13-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$133.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ghmja Menghsteab Soquar	JOSEPH R. WEIDE'S	Street Sweeping - Residential Street	0.41	180.00	\$73.80	35-29-23-13-0089
741 Edmund Ave	REARRANGEMENT OF THE NORTH	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55104-2728	1/2 OF BLOCK 3 OF SYNDICATE	Citywide Street Lighting	0.58	180.00	\$104.40	
*740 EDMUND AVE	ADDITION 2 LOT 1 & EX W 5 FT; LOT 2 BLK 3				\$185.90	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$185.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$185.90	
Ghmja Menghsteab Soquar	JOSEPH R. WEIDE'S	Street Sweeping - Residential Street	0.41	35.00	\$14.35	35-29-23-13-0090
741 Edmund Ave	REARRANGEMENT OF THE NORTH	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55104-2728	1/2 OF BLOCK 3 OF SYNDICATE	Citywide Street Lighting	0.58	35.00	\$20.30	
*750 EDMUND AVE	ADDITION 2 W 5 FT OF LOT 2 & ALL OF LOT 3 BLK 3				\$39.55	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$39.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.55	
Ghmja Menghsteab Soquar	JOSEPH R. WEIDE'S	Street Sweeping - Residential Street	0.41	20.00	\$8.20	35-29-23-13-0091
741 Edmund Ave	REARRANGEMENT OF THE NORTH	Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55104-2728	1/2 OF BLOCK 3 OF SYNDICATE	Citywide Street Lighting	0.58	20.00	\$11.60	
*754 EDMUND AVE	ADDITION 2 EX W 10 FT. LOT 4 BLK 3				\$22.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$22.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zhi Kai Yu	JOSEPH R. WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	35-29-23-13-0094
1051 Woodhill Dr	REARRANGEMENT OF THE NORTH	Alley Sweeping	0.14	30.00	\$4.20	
Roseville MN 55113-2017	1/2 OF BLOCK 3 OF SYNDICATE	Citywide Street Lighting	0.58	30.00	\$17.40	
*762 EDMUND AVE	ADDITION 2 E 6 FT OF LOT 8 AND W 24 FT OF LOT 7 BLK 3				<u>\$33.90</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	
Gemado Koji	JOSEPH R. WEIDE'S	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-23-13-0095
524 122nd Ave Ne	REARRANGEMENT OF THE NORTH	Alley Sweeping	0.14	54.00	\$7.56	
Minneapolis MN 55434-2651	1/2 OF BLOCK 3 OF SYNDICATE	Citywide Street Lighting	0.58	54.00	\$31.32	
*764 EDMUND AVE	ADDITION 2 W 24 FT OF LOT 8 AND ALL LOT 9 BLK 3				<u>\$61.02</u>	
*** 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	
Myla S Pope	JOSEPH R. WEIDE'S	Street Sweeping - Residential Street	0.41	38.00	\$15.58	35-29-23-13-0096
Marcus S Pope	REARRANGEMENT OF THE NORTH	Alley Sweeping	0.14	38.00	\$5.32	
768 Edmund Ave	1/2 OF BLOCK 3 OF SYNDICATE	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55104-2728	ADDITION 2 E 7 5/10 FT OF LOT 11 AND ALL OF LOT 10 BLK 3				<u>\$42.94</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis A Stiles	JOSEPH R. WEIDE'S	Street Sweeping - Residential Street	0.41	35.00	\$14.35	35-29-23-13-0099
Joan C Stiles	REARRANGEMENT OF THE NORTH	Alley Sweeping	0.14	35.00	\$4.90	
780 Edmund Ave	1/2 OF BLOCK 3 OF SYNDICATE	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55104-2728	ADDITION 2 W 4 7/10 FT OF LOT 13 AND ALL OF LOT 14 BLK 3				<u>\$39.55</u>	
*780 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$39.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.55	
Richard J Leone Tr	JOSEPH R. WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	35-29-23-13-0100
782 Edmund Ave	REARRANGEMENT OF THE NORTH	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55104-2728	1/2 OF BLOCK 3 OF SYNDICATE	Citywide Street Lighting	0.58	30.00	\$17.40	
	ADDITION 2 LOT 15 BLK 3				<u>\$33.90</u>	
*782 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$33.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	
Soua Vang	JOSEPH R. WEIDE'S	Street Sweeping - Residential Street	0.41	30.00	\$12.30	35-29-23-13-0102
790 Edmund Ave	REARRANGEMENT OF THE NORTH	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55104-2728	1/2 OF BLOCK 3 OF SYNDICATE	Citywide Street Lighting	0.58	30.00	\$17.40	
	ADDITION 2 LOT 17 BLK 3				<u>\$33.90</u>	
*790 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$33.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hanh V Vo	JOSEPH R. WEIDE'S	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	35-29-23-13-0105
Nga T Nguyen	REARRANGEMENT OF THE NORTH	Alley Sweeping	0.14	30.00	\$4.20	
796 Edmund Ave	1/2 OF BLOCK 3 OF SYNDICATE	Citywide Street Lighting	0.58	77.50	\$44.95	
St Paul MN 55104-2728	ADDITION 2 W 4 5/10 FT OF LOT 19 AND ALL OF LOT 20 BLK 3				<u>\$80.93</u>	
*796 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$80.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.93	
Andy Nguyen	SYNDICATE NO. 2 ADDITION PART	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-13-0111
306 Charles Ave	OF CHARLES AVE VAC ADJ AND EX	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-2004	ALLEY LOT 21 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
*779 CHARLES AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Barbara Duresky	SYNDICATE NO. 2 ADDITION PART	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-13-0112
Eugene Duresky	OF CHARLES AVE VAC ADJ AND EX	Alley Sweeping	0.14	40.00	\$5.60	
773 Charles Ave	ALLEY LOT 22 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2721					<u>\$45.20</u>	
*773 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Birgir Hardee	SYNDICATE NO. 2 ADDITION PART	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0113
Audrey B Hardee	OF CHARLES AVE VAC ADJ AND EX	Alley Sweeping	0.14	40.00	\$5.60	
14 Golden Lake Rd W	ALLEY LOT 23 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
Circle Pines MN 55014-1715					<u>\$45.20</u>	
*771 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
George Schooley	SYNDICATE NO. 2 ADDITION PART	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0114
767 Charles Ave	OF CHARLES AVE VAC ADJ AND EX	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2721	ALLEY LOT 24 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
*767 CHARLES AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
George E Karp	SYNDICATE NO. 2 ADDITION PART	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0115
763 Charles Ave	OF CHARLES AVE VAC ADJ AND EX	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2721	ALLEY LOT 25 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
*763 CHARLES AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Hieu Van 11267 Whitewater Dr Woodbury MN 55129-5309 *759 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION PART OF CHARLES AVE VAC ADJ AND EX ALLEY LOT 26 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-13-0116
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Toua Vue 755 Charles Ave St Paul MN 55104-2721 *755 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION PART OF CHARLES AVE VAC ADJ AND EX ALLEY LOT 27 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-13-0117
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Farah Azizudin 928 Evergreen Dr Burnsville MN 55337-6721 *749 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION PART OF CHARLES AVE VAC ADJ AND EX ALLEY LOT 28 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-13-0118
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Richard Azzouzi 1737 Shryer Ave W Roseville MN 55113-5614 *747 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION PART OF CHARLES AVE VAC ADJ AND EX ALLEY LOT 29 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0119
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Rre Ventures Llc 11670 Fountains Dr Unit 200 Osseo MN 55369-7195 *545 GROTTO ST N *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION EX ALLEY N 1/2 OF LOT 30 BLK 3	Street Sweeping - Residential Street	0.41	51.50	\$21.12	35-29-23-13-0120
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	51.50	\$29.87	
					\$56.59	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.59	
Daniel Powell 6005 Chowen Ave S Minneapolis MN 55410-2723 *537 GROTTO ST N *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 10 ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 1 AND LOT 2	Street Sweeping - Residential Street	0.41	204.00	\$83.64	35-29-23-13-0122
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	204.00	\$118.32	
					\$213.16	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$213.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia Jones	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0123
750 Charles Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2720	MINN. LOT 3	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	
Lee Thao Moua	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0124
754 Charles Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2720	MINN. LOT 4	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	
Geneet F Kidane	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0125
758 Charles Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2684	MINN. LOT 5	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bruce A Mckenzie 770 Charles Ave St Paul MN 55104-2720 *770 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 10 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8	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>	35-29-23-13-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Michael Brooks 780 Charles Ave St Paul MN 55104-2720 *780 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 10 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO SEWER ESMT 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 <u>\$45.20</u>	35-29-23-13-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Stephen G Ellsworth Trudie G Ellsworth 626 Brimhall St St Paul MN 55116-1511 *788 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 10 ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 12 & LOT 13	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>	35-29-23-13-0132
*** Owner and Taxpayer ***						
Total Assessment:					\$90.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jodie B Pollard	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0133
792 Charles Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2720	MINN. LOT 14	Citywide Street Lighting	0.58	40.00	\$23.20	
*792 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Vang Houa Lee	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0137
Xaimoua Lee	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
791 Sherburne Ave	MINN. LOT 18	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2712					\$45.20	
*791 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Christina Duong	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0138
Danny Vo	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
7675 Nature Path	MINN. LOT 19	Citywide Street Lighting	0.58	40.00	\$23.20	
Woodbury MN 55125-7722					\$45.20	
*787 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Juan M Vargas	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-13-0140
779 Sherburne Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2712	MINN. LOT 21	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	
Michael R Butchko	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-13-0141
8039 River Acres Rd	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-4566	MINN. LOT 22	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	
Cody W Swartzendruber	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-13-0142
Sarah J Swartzendruber	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
771 Sherburne Ave	MINN. LOT 23	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Housing & Redev Authority	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0143
25 Fourth St W #1100	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-1634	MINN. LOT 24	Citywide Street Lighting	0.58	40.00	\$23.20	
*767 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Harold R Weingarth	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0144
Karen J Weingarth	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
763 Sherburne Ave	MINN. LOT 25	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2712					\$45.20	
*763 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Adrian M Rios	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0148
745 Sherburne Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2712	MINN. LOT 29	Citywide Street Lighting	0.58	40.00	\$23.20	
*745 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
May Joun Ly	CHUTE BROTHERS DIVISION NO. 15	Street Sweeping - Residential Street	0.41	82.00	\$33.62	35-29-23-13-0150
Tou Yang	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
5590 157th Way N	MINN. LOT 1	Citywide Street Lighting	0.58	82.00	\$47.56	
Hugo MN 55038-8472					<u>\$86.78</u>	
*800 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$86.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.78	
Daniel J Mcnellis	CHUTE BROTHERS DIVISION NO. 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0154
Joanna M Mcnellis	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
818 Charles Ave	MINN. LOT 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2722					<u>\$45.20</u>	
*818 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel Ames	CHUTE BROTHERS DIVISION NO. 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0156
Amanda R Ames	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
826 Charles Ave	MINN. LOT 7	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2722					<u>\$45.20</u>	
*826 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *830 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-13-0157
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Elijah Barker Joyce Barker 834 Charles Ave St Paul MN 55104-2722 *834 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-13-0158
		*** Owner ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Elijah Barker Jr 834 Charles Ave St Paul MN 55104-2722 *834 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9	*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$45.20	35-29-23-13-0158
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jose B Moreno	CHUTE BROTHERS DIVISION NO. 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0160
842 Charles Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2722	MINN. LOT 11	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	
Kuljit Singh Sandhu	CHUTE BROTHERS DIVISION NO. 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0161
Charmaine Sandhu	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
846 Charles Ave	MINN. LOT 12	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	
Shawn Farley	CHUTE BROTHERS DIVISION NO. 15	Street Sweeping - Residential Street	0.41	38.00	\$15.58	35-29-23-13-0163
Brittany Rust	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	38.00	\$5.32	
854 Charles Ave	MINN. EX W 2 25/100 FT LOT 14	Citywide Street Lighting	0.58	38.00	\$22.04	
					\$42.94	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christ Community Church Of St Paul 868 Sherburne Ave St Paul MN 55104-2603 *859 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 16 & LOT 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	198.00 74.00 198.00	\$81.18 \$10.36 \$114.84 <u>\$206.38</u>	35-29-23-13-0165
*** Owner and Taxpayer ***						
Total Assessment:					\$206.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$206.38	
Janny Thao 849 Sherburne Ave St Paul MN 55104-2714 *849 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18	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>	35-29-23-13-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Fuad A Mohamed 835 Sherburne Ave St Paul MN 55104-2714 *835 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 22	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>	35-29-23-13-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Slattery Po Box 270843 Vadnais Heights MN 55127-0843 *815 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-13-0175
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bruce Ford 400 Spring St Unit 241 St Paul MN 55102-4448 *811 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 28	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-13-0176
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
William L Marx 805 Sherburne Ave St Paul MN 55104-2714 *805 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 29	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-13-0177
		*** Owner 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>
Chester Morgan	SYNDICATE NO. 1 ADDITION LOT 1	Street Sweeping - Residential Street	0.41	70.00	\$28.70	35-29-23-13-0179
505-507 Avon St N	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2701		Citywide Street Lighting	0.58	70.00	\$40.60	
*505 AVON ST N					\$74.90	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$74.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.90	
Michael F Green	SYNDICATE NO. 1 ADDITION LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0180
Bonnie Green	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
804 Sherburne Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2713					\$45.20	
*804 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lynn Huynh	SYNDICATE NO. 1 ADDITION LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0181
810 Sherburne Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2713		Citywide Street Lighting	0.58	40.00	\$23.20	
*810 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shimelis Dadi	SYNDICATE NO. 1 ADDITION LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0182
Banchi Alebachew	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
17260 Glencoe Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
Lakeville MN 55044-7423					<u>\$45.20</u>	
*814 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nakissia Smith	SYNDICATE NO. 1 ADDITION LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0184
Donteh Smith	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
822 Sherburne Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2713					<u>\$45.20</u>	
*822 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Frogtown Development Llc	SYNDICATE NO. 1 ADDITION LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0185
1035 E Franklin Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55404-2920		Citywide Street Lighting	0.58	40.00	\$23.20	
*826 SHERBURNE AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Durgab Property Solutions Llc	SYNDICATE NO. 1 ADDITION LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0186
11536 Yancy Ct Ne	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Blaine MN 55449-5940		Citywide Street Lighting	0.58	40.00	\$23.20	
*830 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jose Arturo Molina	SYNDICATE NO. 1 ADDITION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0187
Zoila Molina Torres	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
4942 7th St Ne		Citywide Street Lighting	0.58	40.00	\$23.20	
Columbia Heights MN 55421-1606					\$45.20	
*832 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bph 1 Llc	SYNDICATE NO. 1 ADDITION LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0188
Po Box 127	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
Levittown NY 11756-0127		Citywide Street Lighting	0.58	40.00	\$23.20	
*838 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Doretha Smith	SYNDICATE NO. 1 ADDITION LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0191
850 Sherburne Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2713		Citywide Street Lighting	0.58	40.00	\$23.20	
*850 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Yen Le Thi Tran	SYNDICATE NO. 1 ADDITION EX W 22	Street Sweeping - Residential Street	0.41	38.00	\$15.58	35-29-23-13-0192
Tai Vo	INCHES LOT 14 BLK 4	Alley Sweeping	0.14	38.00	\$5.32	
846 Sherburne Ave		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55104-2713					\$42.94	
*852 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$42.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
Victoria Theater Arts Center	SYNDICATE NO. 1 ADDITION LOT 24	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0198
1430 Concordia Ave	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4546		Citywide Street Lighting	0.58	40.00	\$23.20	
*825 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
G And J Real Estate Llc	SYNDICATE NO. 1 ADDITION EX E 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0201
C/O Ryan Plumbing & Heating	INCHES OF S 65 FT LOT 27 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
811 University Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4808		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*815 UNIVERSITY AVE W					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
G And J Real Estate Llc	SYNDICATE NO. 1 ADDITION E 2	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	35-29-23-13-0202
C/O Ryan Plumbing & Heating	INCHES OF S 65 FT OF LOT 27 & ALL	Street Sweeping - Residential Street	0.41	122.00	\$50.02	
811 University Ave	OF LOTS 28, 29 & LOT 30 BLK 4	Alley Sweeping	0.14	120.00	\$16.80	
St Paul MN 55104-4808		Citywide Street Lighting	0.58	242.00	\$140.36	
*811 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	120.00	\$0.00	
*Ward: 1					\$331.98	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$331.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$331.98	
Danmark Properties Llc	SYNDICATE NO. 1 ADDITION N 1/2 OF	Street Sweeping - Residential Street	0.41	65.00	\$26.65	35-29-23-13-0203
7100 Northland Cir N Ste 410	LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.58	65.00	\$37.70	
Brooklyn Park MN 55428-1500					\$64.35	
*505 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frogtown Development Llc	SYNDICATE NO. 1 ADDITION LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0205
1035 E Franklin Ave	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55404-2920		Citywide Street Lighting	0.58	40.00	\$23.20	
*750 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Henry V Tran	SYNDICATE NO. 1 ADDITION LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0209
770 Sherburne Ave	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2711		Citywide Street Lighting	0.58	40.00	\$23.20	
*770 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gholamreza Ashrafzadehkian	SYNDICATE NO. 1 ADDITION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0210
3817 Beard Ave S	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55410-1040		Citywide Street Lighting	0.58	40.00	\$23.20	
*774 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carrie T Finnigan	SYNDICATE NO. 1 ADDITION LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0211
776 Sherburne Ave	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2711		Citywide Street Lighting	0.58	40.00	\$23.20	
*776 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Carlos A Maravilla Arias	SYNDICATE NO. 1 ADDITION LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0212
780 Sherburne Ave	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2711		Citywide Street Lighting	0.58	40.00	\$23.20	
*780 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Elton Mykerezi	SYNDICATE NO. 1 ADDITION LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0213
1343 Thomas Ave	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2448		Citywide Street Lighting	0.58	40.00	\$23.20	
*786 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Duane L Johnson	SYNDICATE NO. 1 ADDITION LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0215
Becky A Johnson	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
794 Sherburne Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2711					<u>\$45.20</u>	
*794 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
798 Sherburne Llc	SYNDICATE NO. 1 ADDITION LOT 15	Street Sweeping - Residential Street	0.41	68.00	\$27.88	35-29-23-13-0216
15050 Cedar Ave Unit 128	BLK 3	Alley Sweeping	0.14	36.00	\$5.04	
Apple Valley MN 55124-0047		Citywide Street Lighting	0.58	68.00	\$39.44	
*798 SHERBURNE AVE					<u>\$72.36</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$72.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.36	
Coaster Dreams Properties Llc	SYNDICATE NO. 1 ADDITION LOT 16	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	35-29-23-13-0217
712 Aurora Ave	BLK 3	Street Sweeping - Residential Street	0.41	122.00	\$50.02	
St Paul MN 55104		Alley Sweeping	0.14	36.00	\$5.04	
*799 UNIVERSITY AVE W		Citywide Street Lighting	0.58	158.00	\$91.64	
*Ward: 1		University/Emerald to Rice ASL	0.00	36.00	\$0.00	
*Pending as of: 8/24/2021					<u>\$184.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$184.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sancar Llc	SYNDICATE NO. 1 ADDITION LOT 17	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0218
Co Ely And Yvonne Arcilla	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
641 Keller Pkwy		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-1242		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*795 UNIVERSITY AVE W					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Sancar Llc	SYNDICATE NO. 1 ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-23-13-0219
Co Ely And Yvonne Arcilla	PARTY WALL AGMT AND ESMT THE	Alley Sweeping	0.14	50.00	\$7.00	
641 Keller Pkwy	W 10 FT OF LOT 19 AND ALL OF LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-1242	18 BLK 3	University/Emerald to Rice ASL	0.00	50.00	\$0.00	
*789 UNIVERSITY AVE W					\$88.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Andrew J Dawkins	SYNDICATE NO. 1 ADDITION LOTS 24	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-13-0225
Richard A Bowen	& LOT 25 BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
767 University Ave W		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-4806		University/Emerald to Rice ASL	0.00	80.00	\$0.00	
*767 UNIVERSITY AVE W					\$140.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael R Butchko	SYNDICATE NO. 1 ADDITION LOT 26	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0226
8039 River Acres Rd	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-4566		Citywide Street Lighting	0.58	40.00	\$23.20	
*759 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Chasz Bryant	SYNDICATE NO. 1 ADDITION LOT 27	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0227
755 University Ave W	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4806		Citywide Street Lighting	0.58	40.00	\$23.20	
*755 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Frogtown Development Llc	SYNDICATE NO. 1 ADDITION LOT 28	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-13-0228
1035 E Franklin Ave	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55404-2920		Citywide Street Lighting	0.58	40.00	\$23.20	
*749 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
S & K Properties	SYNDICATE NO. 1 ADDITION LOTS 29	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-13-0229	
741 W University Ave	AND LOT 30 BLK 3	Street Sweeping - Residential Street	0.41	122.00	\$50.02		
St Paul MN 55104-1322		Alley Sweeping	0.14	80.00	\$11.20		
*741 UNIVERSITY AVE W		Citywide Street Lighting	0.58	202.00	\$117.16		
*Ward: 1		University/Emerald to Rice ASL	0.00	80.00	\$0.00		
*Pending as of: 8/24/2021					\$261.58		
*** Owner and Taxpayer ***							
Total Assessment:					\$261.58		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$261.58		
Peter P Nguyen	SYNDICATE NO. 1 ADDITION LOTS 25	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-13-0235	
Thanh T M Nguyen	& LOT 26 BLK 4	Alley Sweeping	0.14	80.00	\$11.20		
1300 Lafond Ave		Citywide Street Lighting	0.58	80.00	\$46.40		
St Paul MN 55104-2034		University/Emerald to Rice ASL	0.00	80.00	\$0.00		
*823 UNIVERSITY AVE W					\$140.80		
*Ward: 1		*** Owner ***					
*Pending as of: 8/24/2021					\$140.80		
Total Assessment:					\$140.80		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$140.80		
Peter P Nguyen	SYNDICATE NO. 1 ADDITION LOTS 25	*** Taxpayer and 3rd Party ***				35-29-23-13-0235	
Thanh T M Nguyen	& LOT 26 BLK 4						
1300 Lafond Ave		Total Assessment:					
St Paul MN 55104-2034		This Payment:					
*823 UNIVERSITY AVE W		Current Year Principal:					
*Ward: 1		Current Year Interest:					
*Pending as of: 8/24/2021		Payoff Amount:					
					\$140.80		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sophie Ho	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0236
759 Sherburne Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2712	MINN. LOT 26	Citywide Street Lighting	0.58	40.00	\$23.20	
*759 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
John Mehren	CHUTE BROTHERS DIVISION NO. 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0237
Crystal Mehren	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
755 Sherburne Ave	MINN. LOT 27	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2712					\$45.20	
*755 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Frogtown Development Llc	SYNDICATE NO. 2 ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-13-0241
1035 E Franklin Ave	ST & ALLEY; THE FOL, PART OF E 2	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55404-2920	FT OF LOT 19 LYING ELY OF A LINE	Citywide Street Lighting	0.58	40.00	\$23.20	
*783 CHARLES AVE	BEG AT THE INT OF EL OF LOT 19				\$45.20	
*Ward: 1	WITH SL OF ALLEY AS WIDENED TH	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	S 01 DEG 24 MIN 57 SEC W 33.19 FT TH	Total 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>
Andrew M Reiter 791 Charles Ave St Paul MN 55104-2721 *791 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION SUBJ TO ST & ALLEY; THE FOL; PART OF E 2 FT OF LOT 19 LYING WLY OF A LINE BEG AT THE INT OF EL OF LOT 19 WITH SL OF ALLEY AS WIDENED TH S 01 DEG 24 MIN 57 SEC W 33.19 FT TH	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-13-0242
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Epstein Enterprises Llc Po Box 18004 St Paul MN 55118-0004 *795 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION SUBJ TO ALLEY & EX WLY 4 FT; LOT 17 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	36.00 36.00 36.00	\$14.76 \$5.04 \$20.88 <u>\$40.68</u>	35-29-23-13-0243
					Total Assessment:	\$40.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.68
Adyc Supportive Housing Limited Partnership 1035 E Franklin Ave Minneapolis MN 55404-2920 *771 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	SUBJ TO PARTY WALL ESMT THE FOL, EX THE W 10 FT; LOT 19 AND LOTS 20 THRU LOT 23 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL *** Owner and Taxpayer ***	1.04 0.14 0.58 0.00	190.00 190.00 190.00 190.00	\$197.60 \$26.60 \$110.20 \$0.00 <u>\$334.40</u>	35-29-23-13-0246
					Total Assessment:	\$334.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$334.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tiphaine Tavernier	CHUTE BROTHERS DIVISION NO. 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0003
Michael Tavernier	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 40221	MINN. LOT 6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-8221					<u>\$70.40</u>	
*642 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Quality Residences Llc	CHUTE BROTHERS DIVISION NO. 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0004
9617 Oak Ridge Tr	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Hopkins MN 55305-4642	MINN. LOT 7	Citywide Street Lighting	0.58	40.00	\$23.20	
*644 THOMAS AVE					<u>\$70.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Bertha M Brown	CHUTE BROTHERS DIVISION NO. 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0005
4224 3rd Ave S	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55409-2106	MINN. LOT 8	Citywide Street Lighting	0.58	40.00	\$23.20	
*648 THOMAS AVE					<u>\$70.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kevin Quintanilla	CHUTE BROTHERS DIVISION NO. 3	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	35-29-23-14-0006
Agigail Quintanilla	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	20.00	\$2.80	
8314 Harriet Ave S	MINN. E 1/2 OF LOT 9	Citywide Street Lighting	0.58	20.00	\$11.60	
Bloomington MN 55420-2234					<u>\$35.20</u>	
*652 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$35.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.20	
Kevin Quintanilla	CHUTE BROTHERS DIVISION NO. 3	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	35-29-23-14-0007
Agigail Quintanilla	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	20.00	\$2.80	
8314 Harriet Ave S	MINN. W 1/2 OF LOT 9	Citywide Street Lighting	0.58	20.00	\$11.60	
Bloomington MN 55420-2234					<u>\$35.20</u>	
*654 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$35.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.20	
Brenda L Westlund	CHUTE BROTHERS DIVISION NO. 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0009
662 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2743	MINN. LOT 11	Citywide Street Lighting	0.58	40.00	\$23.20	
*662 THOMAS AVE					<u>\$70.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Way Lar	CHUTE BROTHERS DIVISION NO. 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0011
Moo Heh	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
670 Thomas Ave	MINN. LOT 13	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2743					<u>\$70.40</u>	
*670 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Ann Burton	CHUTE BROTHERS DIVISION NO. 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0012
3621 Fairfax St Apt 3	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Eau Claire WI 54701-7897	MINN. LOT 14	Citywide Street Lighting	0.58	40.00	\$23.20	
*674 THOMAS AVE					<u>\$70.40</u>	
*Ward: 1		*** Owner ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Calvin Burton	CHUTE BROTHERS DIVISION NO. 3	*** Taxpayer and 3rd Party ***				35-29-23-14-0012
362 Ruthie Ln	ADDITION TO THE CITY OF ST. PAUL,	Total Assessment:			\$70.40	
Hudson WI 54016-8132	MINN. LOT 14	This Payment:			\$0.00	
*674 THOMAS AVE		Current Year Principal:			\$0.00	
*Ward: 1		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeremiah Dale-Woods 3554 Holmes Ave S #1 Minneapolis MN 55408 *678 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15	Street Sweeping - Commercial/Art	1.04	17.00	\$17.68	35-29-23-14-0013
		Street Sweeping - Residential Street	0.41	62.00	\$25.42	
		Alley Sweeping	0.14	34.00	\$4.76	
		Citywide Street Lighting	0.58	79.00	\$45.82	
					<u>\$93.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.68	
Elizabeth M Bauer Chelsea M Bauer 675 Edmund Ave St Paul MN 55104-2725 *675 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0015
		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	
Teng Her 667 Edmund Ave Unit 1 St Paul MN 55104-2781 *667 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0017
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ahmed Osman	CHUTE BROTHERS DIVISION NO. 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0018
Anisa Ahmed	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
663 Edmund Ave	MINN. LOT 20	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2725					<u>\$45.20</u>	
*663 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Long Her	CHUTE BROTHERS DIVISION NO. 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0020
Ia Lee Her	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
651 Edmund Ave	MINN. LOT 22	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2725					<u>\$45.20</u>	
*655 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Seelu Lucy Her	CHUTE BROTHERS DIVISION NO. 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0021
651 Edmund Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2725	MINN. LOT 23	Citywide Street Lighting	0.58	40.00	\$23.20	
*651 EDMUND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Clarence D Castile 14351 Vale St Nw Andover MN 55304-8448 *635 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. EX W 28 FT. LOT 26 & ALL OF LOT 27	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	52.00 52.00 52.00	\$21.32 \$7.28 \$30.16 \$58.76	35-29-23-14-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$58.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.76	
Tranquil Holdings Llc 1769 Lexington Ave N Unit 389 Roseville MN 55113-6522 *583 DALE ST N *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. EX S 80 FT LOTS 29 AND LOT 30	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.04 0.14 0.58 0.00	44.00 80.00 44.00 44.00	\$45.76 \$11.20 \$25.52 \$0.00 \$82.48	35-29-23-14-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$82.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.48	
Gerald F Klein 4508 Hamline Ave N Arden Hills MN 55112-5710 *571 DALE ST N *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. S 28 FT OF LOTS 29 AND LOT 30	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.04 0.41 0.58 0.00	28.00 80.00 108.00 28.00	\$29.12 \$32.80 \$62.64 \$0.00 \$124.56	35-29-23-14-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$124.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Global Const And Invest Co Inc 4521 Orchard Ave N Robbinsdale MN 55422-1130 *680 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	20.00 62.00 40.00 82.00	\$20.80 \$25.42 \$5.60 \$47.56 <u>\$99.38</u>	35-29-23-14-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$99.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.38	
Kenneth Yang 686 Thomas Ave St Paul MN 55104-2745 *686 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	35-29-23-14-0030
*** 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	
Toua Vang Shing Thao 17305 Farnham Ave N Hugo MN 55038-9344 *690 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 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 <u>\$70.40</u>	35-29-23-14-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dung Thi My Nguyen 698 Thomas Ave St Paul MN 55104-2745 *698 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	35-29-23-14-0033
*** 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	
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *702 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	35-29-23-14-0034
*** 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	
David Morse Bradon Erickson 712 Thomas Ave St Paul MN 55104-2745 *712 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	35-29-23-14-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis Dahl	CHUTE BROTHERS DIVISION NO. 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0037
Julie Dahl	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
714 Thomas Ave	MINN. LOT 9	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2745					<u>\$70.40</u>	
*714 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Zhi Xian Lin	CHUTE BROTHERS DIVISION NO. 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0038
6325 Valley View Rd	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Edina MN 55436-2500	MINN. LOT 10	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*718 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Toua Terly Lor	CHUTE BROTHERS DIVISION NO. 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0039
Mai Yang Lor	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
720 Thomas Ave	MINN. LOT 11	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2745					<u>\$70.40</u>	
*720 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hua Moua	CHUTE BROTHERS DIVISION NO. 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0040
726 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2745	MINN. LOT 12	Citywide Street Lighting	0.58	40.00	\$23.20	
*726 THOMAS AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Brian Donald Doyle	CHUTE BROTHERS DIVISION NO. 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0041
Amanda Jean Doyle	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
6710 Joliet Ave S	MINN. LOT 13	Citywide Street Lighting	0.58	40.00	\$23.20	
Cottage Grove MN 55016-3559					\$70.40	
*730 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Favors Community Services Inc	CHUTE BROTHERS DIVISION NO. 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0042
734 Thomas Ave Suite A	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2745	MINN. N 84 3/10 FT OF LOT 14				\$64.80	
*734 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Favors Community Services Inc 734 Thomas Ave Suite A St Paul MN 55104-2745 *738 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, MINN. N 84 3/10 FT OF LOT 15	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	35-29-23-14-0043
		Street Sweeping - Residential Stree	0.41	84.00	\$34.44	
		Citywide Street Lighting	0.58	118.00	\$68.44	
					<u>\$138.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$138.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.24	
Favors Community Services Inc 734 Thomas Ave Suite A St Paul MN 55104-2745 *588 GROTTO ST N *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, MINN. S 40 FT OF LOTS 14 AND LOT 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-14-0044
		Alley Sweeping	0.14	74.00	\$10.36	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$49.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.96	
United Hmong Investments Llc 778 Viking Dr E St Paul MN 55117-1666 *729 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, MINN. E 14 FT OF LOT 17 & ALL OF LOT 18	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	35-29-23-14-0047
		Alley Sweeping	0.14	54.00	\$7.56	
		Citywide Street Lighting	0.58	54.00	\$31.32	
					<u>\$61.02</u>	
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	CHUTE BROTHERS DIVISION NO. 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-14-0048
Co Havenbrook Homes	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400	MINN. LOT 19	Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					<u>\$45.20</u>	
*727 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
First Rental Housing Llc	CHUTE BROTHERS DIVISION NO. 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-14-0049
860 Beech St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4523	MINN. LOT 20	Citywide Street Lighting	0.58	40.00	\$23.20	
*723 EDMUND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tia W Shortridge	CHUTE BROTHERS DIVISION NO. 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-14-0050
Michelle Rose Marquez	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 8012	MINN. LOT 21	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-0012					<u>\$45.20</u>	
*719 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew C Hursh	CHUTE BROTHERS DIVISION NO. 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0051
Elizabeth A Hursh	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
3418 Owasso St	MINN. LOT 22	Citywide Street Lighting	0.58	40.00	\$23.20	
Shoreview MN 55126-4132					<u>\$45.20</u>	
*715 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Steven F Fischbach	CHUTE BROTHERS DIVISION NO. 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0052
Karin Rauba-Fischbach	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
4756 123rd Ln Ne	MINN. LOT 23	Citywide Street Lighting	0.58	40.00	\$23.20	
Blaine MN 55449-6238					<u>\$45.20</u>	
*711 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Donna Sue M Flanders	CHUTE BROTHERS DIVISION NO. 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0053
Steven L Flanders	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 564	MINN. LOT 24	Citywide Street Lighting	0.58	40.00	\$23.20	
Ash Fork AZ 86320-0564					<u>\$45.20</u>	
*707 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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
Tami Pham 699 Edmund Ave St Paul MN 55104-2727 *699 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 26	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-14-0055
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *695 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 6 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 27	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-14-0056
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Somdy Kong 647 Thomas Ave St Paul MN 55104-2744 *686 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-14-0061
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lynn Marie Mishler	SYNDICATE NO. 2 ADDITION LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0062
861 Cottage Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1805		Citywide Street Lighting	0.58	40.00	\$23.20	
*690 EDMUND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Phat T Do	SYNDICATE NO. 2 ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0064
Diep T Ly	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
698 Edmund Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2726					\$45.20	
*698 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tia W Shortridge	SYNDICATE NO. 2 ADDITION LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0067
Michelle Rose Marquez	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 8012		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-0012					\$45.20	
*706 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Azimov Painting Llc	SYNDICATE NO. 2 ADDITION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0069
904 Thoreau Dr	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Burnsville MN 55337-3619		Citywide Street Lighting	0.58	40.00	\$23.20	
*712 EDMUND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Elida C Gonzales	SYNDICATE NO. 2 ADDITION LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0070
718 Edmund Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2726		Citywide Street Lighting	0.58	40.00	\$23.20	
*718 EDMUND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mietta G Green	SYNDICATE NO. 2 ADDITION LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0071
Michael L Galvan	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
722 Edmund Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2726					\$45.20	
*722 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blue Ribbon Homes Llc 1770 Nolan Ave N Stillwater MN 55082-1706 *726 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION LOT 12 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-14-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Thanh Truong Nguyen 730 Edmund Ave St Paul MN 55104-2726 *730 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION LOT 13 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-14-0073
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Big Cat Enterprises C/O James Swartwood Ceo 5537 Dupont Ave S Minneapolis MN 55419-1647 *560 GROTTO ST N *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION BEG AT PT ON W L OF LOT 15 AND 36 FT FROM SW COR THEREOF TH N 31 FT TH E 51 5/10 FT TH S 7 FT TH E 24 15/100 FT TO PT ON E L OF SD LOT 14 TH S 24 FT ON SD E L TH W TO BEG	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	31.00 31.00	\$12.71 \$17.98 <u>\$30.69</u>	35-29-23-14-0076
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.69	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eng Tat Ng	SYNDICATE NO. 2 ADDITION S 36 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-14-0077
Siti Shariff		Alley Sweeping	0.14	75.00	\$10.50	
3446 Queen Ave N		Citywide Street Lighting	0.58	36.00	\$20.88	
Minneapolis MN 55412-2348					<u>\$46.14</u>	
*558 GROTTA ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$46.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.14	
Desmon Palmer	SYNDICATE NO. 2 ADDITION LOT 18 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0079
731 Charles Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2719		Citywide Street Lighting	0.58	40.00	\$23.20	
*731 CHARLES AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Drb #24 Llc	SYNDICATE NO. 2 ADDITION W 1/2 OF LOT 19 BLK 2	Street Sweeping - Residential Street	0.41	20.00	\$8.20	35-29-23-14-0080
1020 Davern St		Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55116-2438		Citywide Street Lighting	0.58	20.00	\$11.60	
*727 CHARLES AVE					<u>\$22.60</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$22.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kimsorn Theng	SYNDICATE NO. 2 ADDITION LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0082
2534 Montana Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55119-3151		Citywide Street Lighting	0.58	40.00	\$23.20	
*723 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bee Vue	SYNDICATE NO. 2 ADDITION LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0084
21301 Furman St Ne	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Wyoming MN 55092-9626		Citywide Street Lighting	0.58	40.00	\$23.20	
*713 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Frogtown Development Llc	SYNDICATE NO. 2 ADDITION LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0085
1035 E Franklin Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55404-2920		Citywide Street Lighting	0.58	40.00	\$23.20	
*711 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xai Vang	SYNDICATE NO. 2 ADDITION LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0087
701 Charles Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2719		Citywide Street Lighting	0.58	40.00	\$23.20	
*701 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Charles J Smith	SYNDICATE NO. 2 ADDITION LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0090
Elaine E Smith	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
689 Charles Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2719					\$45.20	
*689 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Yan Chen	SYNDICATE NO. 2 ADDITION LOT 29	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0091
5612 Stevens Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55419-1934		Citywide Street Lighting	0.58	40.00	\$23.20	
*687 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Diane M Hoelscher	SYNDICATE NO. 2 ADDITION LOT 30	Street Sweeping - Residential Street	0.41	82.50	\$33.83	35-29-23-14-0092
681 Charles Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2719		Citywide Street Lighting	0.58	82.50	\$47.85	
*681 CHARLES AVE					\$87.28	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Mai Yer Soung	SYNDICATE NO. 2 ADDITION N 40 FT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0093
569 Dale St N	OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	80.00	\$32.80	
St Paul MN 55103-1917		Citywide Street Lighting	0.58	120.00	\$69.60	
*569 DALE ST N		Dale/University/Minnehaha/Hatch	0.00	40.00	\$0.00	
*Ward: 1					\$144.00	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.00	
Mohamed Liban	SYNDICATE NO. 2 ADDITION S 40 FT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0095
557 Dale St	OF LOTS 1 AND LOT 2 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55103-1917		Citywide Street Lighting	0.58	40.00	\$23.20	
*557 DALE ST N		Dale/University/Minnehaha/Hatch	0.00	40.00	\$0.00	
*Ward: 1					\$76.00	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shoua Beesoung	SYNDICATE NO. 2 ADDITION LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0096
Gaosoua R Soung	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
630 Edmund Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2724					<u>\$45.20</u>	
*630 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Fayissa Bullo	SYNDICATE NO. 2 ADDITION LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0097
Denebe Obssa	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
632 Edmund Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2724					<u>\$45.20</u>	
*632 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Everest Holdings Llc	SYNDICATE NO. 2 ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0098
11670 Fountains Dr Unit 200	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Maple Grove MN 55369-3071		Citywide Street Lighting	0.58	40.00	\$23.20	
*636 EDMUND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Mark Duthoy	SYNDICATE NO. 2 ADDITION LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0099
642 Edmund Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2724		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	
Xander Xoob Vaaj	SYNDICATE NO. 2 ADDITION LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0100
3541 152nd Ln Nw	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Andover MN 55304-3006		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	
Jane Morgan	SYNDICATE NO. 2 ADDITION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0102
654 Edmund Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2724		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brett Henkel	SYNDICATE NO. 2 ADDITION LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0103
658 Edmund Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2724		Citywide Street Lighting	0.58	40.00	\$23.20	
*658 EDMUND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Patrick M Sampson	SYNDICATE NO. 2 ADDITION LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0104
Theresa M Sampson	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
662 Edmund Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2724					\$45.20	
*662 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Green Jacket Llc	SYNDICATE NO. 2 ADDITION LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0105
2950 Highland Rd	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Mound MN 55364-9464		Citywide Street Lighting	0.58	40.00	\$23.20	
*664 EDMUND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ann N Nordin	SYNDICATE NO. 2 ADDITION EX W 11	Street Sweeping - Residential Street	0.41	29.00	\$11.89	35-29-23-14-0106
Carol A Anderson	35/100 FT LOT 13 BLK 1	Alley Sweeping	0.14	29.00	\$4.06	
670 Edmund Ave		Citywide Street Lighting	0.58	29.00	\$16.82	
St Paul MN 55104-2724					<u>\$32.77</u>	
*670 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$32.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.77	
Uliano Properties Inc	SYNDICATE NO. 2 ADDITION W 11	Street Sweeping - Residential Street	0.41	28.00	\$11.48	35-29-23-14-0107
986 Dale St N	35/100 FT OF LOT 13 AND EX W 23	Alley Sweeping	0.14	28.00	\$3.92	
St Paul MN 55117-5602	4/10 FT LOT 14 BLK 1	Citywide Street Lighting	0.58	28.00	\$16.24	
					<u>\$31.64</u>	
*672 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$31.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.64	
Kevin Busko	SYNDICATE NO. 2 ADDITION EX W 28	Street Sweeping - Residential Street	0.41	28.00	\$11.48	35-29-23-14-0108
Heidi Seaton	17/100 FT LOT 15 AND W 23 4/10 FT	Alley Sweeping	0.14	28.00	\$3.92	
1270 Eleanor Ave	OF LOT 14 BLK 1	Citywide Street Lighting	0.58	28.00	\$16.24	
St Paul MN 55116-1706					<u>\$31.64</u>	
*674 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$31.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *676 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION W 28 17/100 FT OF LOT 15 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	152.00 28.00 152.00	\$62.32 \$3.92 \$88.16 <u>\$154.40</u>	35-29-23-14-0109
		*** Owner and Taxpayer ***				
		Total Assessment:			\$154.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.40	
Ken Vue See Lee 643 Fuller Ave St Paul MN 55104-4828 *554 ST ALBANS ST N *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION EX S 80 FT LOT 16 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 33.00 45.00	\$18.45 \$4.62 \$26.10 <u>\$49.17</u>	35-29-23-14-0110
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.17	
P & V Investments Inc C/O Fei Chan Thai 3312 Preservation Cir Lilburn GA 30047-2079 *679 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION S 80 FT OF LOT 16 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	56.50 56.50	\$23.17 \$32.77 <u>\$55.94</u>	35-29-23-14-0111
		*** 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 Amt</u>	<u>Property ID</u>
Drb#24 Llc	SYNDICATE NO. 2 ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0113
Po Box 16595	ESMTS LOT 18 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-0595		Citywide Street Lighting	0.58	40.00	\$23.20	
*673 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Yong Gang Dong	SYNDICATE NO. 2 ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-23-14-0114
Chang Hua Wang	ESMTS; EX E 20FT OF LOT 20 AND	Alley Sweeping	0.14	60.00	\$8.40	
1649 Edmund Ave	ALL OF LOT 19 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-2237					\$67.80	
*667 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Shylina Crosby-Griffin	SYNDICATE NO. 2 ADDITION E 20 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-23-14-0115
Johnathan Crosby-Griffin	OF LOT 20 & ALL OF LOT 21 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
659 Charles Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-2717					\$67.80	
*659 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		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
Henry A Skrypek Jr 655 Charles Ave St Paul MN 55104-2717 *655 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION LOT 22 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-14-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Mary Martinez Freeman 649 Charles Ave St Paul MN 55104-2717 *649 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION LOT 23 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-14-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Jp Arrive Home Solutions Llc 645 Charles Ave St Paul MN 55104-2717 *645 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION LOT 24 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-14-0118
*** Owner 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>
Anthony P Hill	SYNDICATE NO. 2 ADDITION LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0120
637 Charles Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2717		Citywide Street Lighting	0.58	40.00	\$23.20	
*637 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sandy Vang	SYNDICATE NO. 2 ADDITION LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0122
631 Charles Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-3694		Citywide Street Lighting	0.58	40.00	\$23.20	
*631 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Feng Mei Yang	CHUTE BROTHERS DIVISION NO. 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0126
636 Charles Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2716	MINN. W 5 FT OF LOT 4 AND E 35 FT	Citywide Street Lighting	0.58	40.00	\$23.20	
*630 CHARLES AVE	OF LOT 5				\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	CHUTE BROTHERS DIVISION NO. 2	Street Sweeping - Residential Street	0.41	20.00	\$8.20	35-29-23-14-0128 ***EXEMPT***
Ramsey Co Tax Forf Land	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	20.00	\$2.80	
Po Box 64097	MINN. W 1/2 OF LOT 6	Citywide Street Lighting	0.58	20.00	\$11.60	
St Paul MN 55164-0097					<u>\$22.60</u>	
*642 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$22.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.60	
<hr/>						
Bph 1 Llc	CHUTE BROTHERS DIVISION NO. 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0129
Po Box 127	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Levittown NY 11756-0127	MINN. LOT 7	Citywide Street Lighting	0.58	40.00	\$23.20	
*646 CHARLES AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Quality Residences Llc	CHUTE BROTHERS DIVISION NO. 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0131
9617 Oak Ridge Tr	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Hopkins MN 55305-4642	MINN. LOT 9	Citywide Street Lighting	0.58	40.00	\$23.20	
*656 CHARLES AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Ryan D Vanslyke 658 Charles Ave St Paul MN 55104-2716 *658 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 2 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-14-0132
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Bowtruckle Llc 462 2nd Ave S Naples FL 34102-5944 *660 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 2 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-14-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Jasmine R Wong 538 St Albans St N St Paul MN 55104-2703 *538 ST ALBANS ST N *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 2 ADDITION TO THE CITY OF ST. PAUL, MINN. N 50 FT OF LOTS 14 AND LOT 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	35-29-23-14-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$61.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tiffini M Flynn Forslund 534 St Albans St N St Paul MN 55104-2703 *534 ST ALBANS ST N *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 2 ADDITION TO THE CITY OF ST. PAUL, MINN. EX N 50 FT AND EX S 34 FT LOTS 14 AND LOT 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-14-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Thomas Frawley Aleava Rs Frawley 823 Hague Ave St Paul MN 55104-6612 *526 ST ALBANS ST N *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 2 ADDITION TO THE CITY OF ST. PAUL, MINN. S 34 FT OF LOTS 14 AND LOT 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	34.00 74.00 34.00	\$13.94 \$10.36 \$19.72 <u>\$44.02</u>	35-29-23-14-0138
*** Owner and Taxpayer ***						
Total Assessment:					\$44.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.02	
Joshua D Hoeft 677 Sherburne Ave St Paul MN 55104-2754 *677 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 2 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 16	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	79.50 35.00 79.50	\$32.60 \$4.90 \$46.11 <u>\$83.61</u>	35-29-23-14-0139
*** Owner and Taxpayer ***						
Total Assessment:					\$83.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.61	

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>
Jonathan A Truong 501 Dale St N # 300 St Paul MN 55103-1914 *673 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 2 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17	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>	35-29-23-14-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Capital Investments Llc 301 Concorde Place Burnsville MN 55337-2530 *671 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 2 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18	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>	35-29-23-14-0141
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Aychoeun Tea 5761 33rd Ave S Unit 11 Minneapolis MN 55417-2864 *657 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 2 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 21	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>	35-29-23-14-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Oudam Tun Tea	CHUTE BROTHERS DIVISION NO. 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0145
Po Box 17004	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55417-0004	MINN. LOT 22	Citywide Street Lighting	0.58	40.00	\$23.20	
*655 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Drb #24 Llc	CHUTE BROTHERS DIVISION NO. 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0146
1020 Davern St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-2438	MINN. LOT 23	Citywide Street Lighting	0.58	40.00	\$23.20	
*651 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sisay A Ayele	CHUTE BROTHERS DIVISION NO. 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0147
Lulit Zeleke	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
647 Sherburne Ave	MINN. LOT 24	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2706					\$45.20	
*647 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Armando Moreno Montoya	CHUTE BROTHERS DIVISION NO. 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0148
Laura Elena Moreno	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
643 Sherburne Ave	MINN. LOT 25	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2706					<u>\$45.20</u>	
*643 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Yusuf Ali Ahmed	CHUTE BROTHERS DIVISION NO. 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0149
1331 Hillcrest Dr Ne	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Fridley MN 55432-5827	MINN. LOT 26	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*639 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Verlene E Booker	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Street	0.41	82.00	\$33.62	35-29-23-14-0153
533 St Albans St N	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2704	MINN. LOT 1	Citywide Street Lighting	0.58	82.00	\$47.56	
					<u>\$86.78</u>	
*533 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$86.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Emmett Booker	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0154
107 Milton St N	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55107-6525	MINN. LOT 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*686 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gedi Ahmed	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0159
706 Charles Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2718	MINN. LOT 7	Citywide Street Lighting	0.58	40.00	\$23.20	
*706 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tia Lee	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0160
Ying Moua	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
152 Jessamine Ave E	MINN. LOT 8	Citywide Street Lighting	0.58	40.00	\$23.20	
*710 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Teresa Borer	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0161
714 Charles	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2718	MINN. LOT 9	Citywide Street Lighting	0.58	40.00	\$23.20	
*714 CHARLES AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Neng Shao Yang	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0162
Chao Lor	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
718 Charles Ave	MINN. LOT 10	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2718					\$45.20	
*718 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Rondo Community Land Trust	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0163
Co Greg Finzell	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
626 Selby Ave	MINN. LOT 11	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-7523					\$45.20	
*722 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven Douglas Welch	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0164
Tracy Welch	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
726 Charles Avenue	MINN. LOT 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2718					<u>\$45.20</u>	
*726 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Elisabeth A Mohn	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0166
Dominic Mohn	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
2050 65th St E	MINN. LOT 14	Citywide Street Lighting	0.58	40.00	\$23.20	
Inver Grove Heights MN 55077-2542					<u>\$45.20</u>	
*734 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Leona Tanner	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Street	0.41	79.00	\$32.39	35-29-23-14-0167
738 Charles Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55104-2718	MINN. LOT 15	Citywide Street Lighting	0.58	79.00	\$45.82	
*738 CHARLES AVE					<u>\$82.97</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pa Chao Xiong	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Street	0.41	79.50	\$32.60	35-29-23-14-0168
Bai Moua	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	35.00	\$4.90	
739 Sherburne Ave	MINN. LOT 16	Citywide Street Lighting	0.58	79.50	\$46.11	
St Paul MN 55104-2708					<u>\$83.61</u>	
*739 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.61	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.61	
Quality Residences Llc	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0169
9617 Oak Ridge Tr	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Hopkins MN 55305-4642	MINN. LOT 17	Citywide Street Lighting	0.58	40.00	\$23.20	
*733 SHERBURNE AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bph 1 Llc	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0174
Po Box 127	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
Levittown NY 11756-0127	MINN. LOT 21	Citywide Street Lighting	0.58	40.00	\$23.20	
*719 SHERBURNE AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elaine Bradbee 15117 26th Ave Ne Seattle WA 98155-6430 *715 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 7 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 22	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-14-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *711 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 7 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 23	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-14-0176
*** Owner 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 Martinez-Carillo 707 Sherburne Ave St Paul MN 55104-2708 *707 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 7 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-14-0177
*** Owner 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
Hector F Calderon	CHUTE BROTHERS DIVISION NO. 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-14-0178
703 Sherburne Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2708	MINN. LOT 25	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*703 SHERBURNE AVE						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:				\$45.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20
Abdirashid Barre Muse	SYNDICATE NO. 1 ADDITION LOT 1	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	35-29-23-14-0182
507 St Albans St N	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2702		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$74.90	
*507 ST ALBANS ST N						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:				\$74.90
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$74.90
Bph 1 Llc	SYNDICATE NO. 1 ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-14-0183
Po Box 127	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Levittown NY 11756-0127		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*686 SHERBURNE AVE						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:				\$45.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yen Thi Ngoc Le	SYNDICATE NO. 1 ADDITION LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0184
677 Blair Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1649		Citywide Street Lighting	0.58	40.00	\$23.20	
*688 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ying Moua	SYNDICATE NO. 1 ADDITION LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0185
Tia Lee	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
152 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5016					\$45.20	
*694 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Give Me Shelter Llc	SYNDICATE NO. 1 ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0186
698 Sherburne Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2707		Citywide Street Lighting	0.58	40.00	\$23.20	
*698 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yen Thi Ngoc Le	SYNDICATE NO. 1 ADDITION LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0187
677 Blair Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1649		Citywide Street Lighting	0.58	40.00	\$23.20	
*700 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sheng Vang	SYNDICATE NO. 1 ADDITION LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0188
8184 9th St N	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55128-5361		Citywide Street Lighting	0.58	40.00	\$23.20	
*706 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Stephanie Vang	SYNDICATE NO. 1 ADDITION LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0189
710 Sherburne Ave	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2707		Citywide Street Lighting	0.58	40.00	\$23.20	
*710 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gildardo Cuellar Fierro	SYNDICATE NO. 1 ADDITION LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0191
Margarita Fierro	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
718 Sherburne Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2707					<u>\$45.20</u>	
*718 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Spencer Xiong Llc	SYNDICATE NO. 1 ADDITION LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0194
Attn:Jeff Spencer	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
2365 Mcknight Rd N Suite 1		Citywide Street Lighting	0.58	40.00	\$23.20	
North Saint Paul MN 55109-2264					<u>\$45.20</u>	
*730 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Housing And Redev Authority	SYNDICATE NO. 1 ADDITION LOT 28	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0204
City Hall Annex	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
25 4th St W-12th Flr		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1634		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*691 UNIVERSITY AVE W					<u>\$70.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	SYNDICATE NO. 1 ADDITION LOTS 29	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-14-0205 ***EXEMPT***
25 4th St W Rm 1000	AND LOT 30 BLK 2	Street Sweeping - Residential Street	0.41	122.00	\$50.02	
St Paul MN 55102-1692		Alley Sweeping	0.14	80.00	\$11.20	
*681 UNIVERSITY AVE W		Citywide Street Lighting	0.58	202.00	\$117.16	
*Ward: 1		University/Emerald to Rice ASL	0.00	80.00	\$0.00	
*Pending as of: 8/24/2021					\$261.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$261.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$261.58	
Neighborhood Commercial Spaces Llc	SYNDICATE NO. 1 ADDITION PART	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	35-29-23-14-0206
663 University Ave W Ste 200	OF LOTS 1 AND 2 N OF L RUN FROM	Street Sweeping - Residential Street	0.41	80.00	\$32.80	
St Paul MN 55104-5097	PT ON E L OF AND 55 12/100 FT S	Citywide Street Lighting	0.58	135.00	\$78.30	
*507 DALE ST N	FROM NE COR OF SD LOT 1 TO PT ON	Dale/University/Minnehaha/Hatch	0.00	55.15	\$0.00	
*Ward: 1	W L OF AND 55 4/10 FT S FROM NW				\$168.30	
*Pending as of: 8/24/2021	COR OF SD LOT 2 BLK 1					
		*** 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	
Neighborhood Commercial Spaces Llc	SYNDICATE NO. 1 ADDITION LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-14-0211
663 University Ave W Ste 200	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5097		Citywide Street Lighting	0.58	40.00	\$23.20	
*642 SHERBURNE AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cheryl Lee Mann	SYNDICATE NO. 1 ADDITION LOT 24	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-14-0223
647 University Ave W	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4802		Citywide Street Lighting	0.58	40.00	\$23.20	
*647 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Favors Community Services Inc	CHUTE BROTHERS DIVISION NO. 6	Street Sweeping - Residential Street	0.41	92.00	\$37.72	35-29-23-14-0230
734 Thomas Ave Suite A	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-2745	MINN. EX E 14 FT; LOT 17 AND ALL	Citywide Street Lighting	0.58	92.00	\$53.36	
*739 EDMUND AVE	OF LOT 16				\$99.48	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$99.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.48	
Lifetrack Resources Inc	SYNDICATE NO. 1 ADDITION LOTS 20	Street Sweeping - Commercial/Art	1.04	320.00	\$332.80	35-29-23-14-0240
709 University Ave W	THRU LOT 27 BLK 2	Alley Sweeping	0.14	320.00	\$44.80	
St Paul MN 55104-4804		Citywide Street Lighting	0.58	320.00	\$185.60	
*709 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	320.00	\$0.00	
*Ward: 1					\$563.20	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$563.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$563.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 *736 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 2 ADDITION PART OF LOTS 14 & LOT 15 N OF AL BEG AT PT ON WL OF LOT 15 BLK 2 & 67 FT N OF SW COR THEREOF; THE E 51.5 FT TH S 7 FT TH E 24.15 FT TO EL OF SD LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	67.00 67.00	\$27.47 \$38.86 \$66.33	35-29-23-14-0245
*** 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	
M & E Mckay Llc 633 University Ave W St Paul MN 55104-4802 *651 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	SYNDICATE NO. 1 ADDITION THE E 27.5 FT OF THE S 93 FT LOT 22 AND SUBJ TO ALLEY ESMT; LOT 23 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	67.00 40.00 67.00 67.00	\$69.68 \$5.60 \$38.86 \$0.00 \$114.14	35-29-23-14-0249
*** Owner and Taxpayer ***						
Total Assessment:					\$114.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.14	
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *727 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	LOT 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-14-0251
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Housing And Redev Auth St Paul	LOT 7 THRU LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	160.00	\$65.60	35-29-23-14-0252
25 4th St W Ste 1100		Alley Sweeping	0.14	260.00	\$36.40	
St Paul MN 55102-1634		Citywide Street Lighting	0.58	160.00	\$92.80	
*652 SHERBURNE AVE					\$194.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$194.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$194.80	

Ndc Entrepreneur Training Center	UNIT NO. 1	Street Sweeping - Commercial/Art	1.04	126.00	\$131.04	35-29-23-14-0255
663 University Ave W Suite 200		Street Sweeping - Residential Street	0.41	27.00	\$11.07	
St Paul MN 55104-5097		Citywide Street Lighting	0.58	153.00	\$88.74	
*663 UNIVERSITY AVE W 1		Dale/University/Minnehaha/Hatch	0.00	46.00	\$0.00	
*Ward: 1		University/Emerald to Rice ASL	0.00	80.00	\$0.00	
*Pending as of: 8/24/2021					\$230.85	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$230.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$230.85	

Ndc Entrepreneur Training Center	UNIT NO. 2	Street Sweeping - Commercial/Art	1.04	126.00	\$131.04	35-29-23-14-0256
663 University Ave W Suite 200		Street Sweeping - Residential Street	0.41	27.00	\$11.07	
St Paul MN 55104-5097		Citywide Street Lighting	0.58	153.00	\$88.74	
*663 UNIVERSITY AVE W 2		Dale/University/Minnehaha/Hatch	0.00	46.00	\$0.00	
*Ward: 1		University/Emerald to Rice ASL	0.00	80.00	\$0.00	
*Pending as of: 8/24/2021					\$230.85	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$230.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$230.85	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
University & Dale Lp	UNIT NO. 3	Street Sweeping - Commercial/Art	1.04	126.00	\$131.04	35-29-23-14-0257
C/O Wellinston Management Inc Ste 100		Street Sweeping - Residential Stree	0.41	27.00	\$11.07	
1625 Energy Park Dr		Citywide Street Lighting	0.58	153.00	\$88.74	
St Paul MN 55108-2734		Dale/University/Minnehaha/Hatch	0.00	46.00	\$0.00	
*663 UNIVERSITY AVE W 3		University/Emerald to Rice ASL	0.00	80.00	\$0.00	
					\$230.85	
*** Owner and Taxpayer ***						
Total Assessment:					\$230.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$230.85	
Boniface Mercado	VICTORIA & LAFOND ST. ADD. TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-21-0007
Victoria C Mercado	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
877 Lafond Ave	MINN. E 7.5 FT OF LOT 12 & ALL OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2108	LOT 13				\$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	
Adan Bobe Ahmed Ali	VICTORIA & LAFOND ST. ADD. TO	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	35-29-23-21-0010
869 Lafond Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2108	MINN. LOT 16	Citywide Street Lighting	0.58	33.00	\$19.14	
					\$37.29	
*** Owner and Taxpayer ***						
Total Assessment:					\$37.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nancy S. Johnson	THOMAS STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	66.50	\$27.27	35-29-23-21-0018
Odell E Johnson Jr	CITY OF ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	66.50	\$38.57	
860 Lafond Ave	MINN. N 67 FT OF LOTS 1 AND LOT 2				<u>\$65.84</u>	
St Paul MN 55104-2107		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.84
Soua Lomoua	THOMAS STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	35-29-23-21-0019
Mai Her Vang	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	67.00	\$9.38	
461 Brainerd Ave	MINN. EX N 67 FT LOTS 1 AND LOT 2	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55130-3511					<u>\$66.80</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.80
Rose F Langeslay	THOMAS STREET ADDITION TO THE	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	35-29-23-21-0020
868 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2107	MINN. LOT 3	Citywide Street Lighting	0.58	33.00	\$19.14	
					<u>\$37.29</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$37.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.29

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Diana W Busby	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-21-0026
David C Busby	TO ST. PAUL LOT 1 BLK 1	Alley Sweeping	0.14	33.00	\$4.62	
892 Lafond Ave		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55104-2107					<u>\$37.29</u>	
*892 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Beatrice Petkova	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-21-0029
1343 Thomas Ave	TO ST. PAUL LOT 5 BLK 1	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2107		Citywide Street Lighting	0.58	33.00	\$19.14	
					<u>\$37.29</u>	
*904 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Danielle M Takahashi	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-21-0031
910 Lafond Ave	TO ST. PAUL LOT 7 BLK 1	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2107		Citywide Street Lighting	0.58	33.00	\$19.14	
					<u>\$37.29</u>	
*910 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Linda L Wright	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	35-29-23-21-0034
810 Eldridge Ave E	TO ST. PAUL N 42.41 FT OF LOTS 10 &	Alley Sweeping	0.14	66.00	\$9.24	
St Paul MN 55117-2254	LOT 11	Citywide Street Lighting	0.58	43.00	\$24.94	
*614 MILTON ST N					\$51.81	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.81	
Sarah Dicks	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-21-0037
Jacob Ramberg	TO ST. PAUL LOT 12 BLK 1	Alley Sweeping	0.14	33.00	\$4.62	
911 Thomas Ave		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55104-2631					\$58.08	
*911 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$58.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Gary J Pastorius Tr	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	35-29-23-21-0038
905 Thomas Ave	TO ST. PAUL LOTS 13 & LOT 14 BLK 1	Alley Sweeping	0.14	66.00	\$9.24	
St Paul MN 55104-2631		Citywide Street Lighting	0.58	66.00	\$38.28	
*905 THOMAS AVE					\$116.16	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$116.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert J Smith	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-21-0039
901 Thomas Ave	TO ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2631		Citywide Street Lighting	0.58	33.00	\$19.14	
*901 THOMAS AVE					\$58.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Eyo Ekpo	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-21-0041
895 Thomas Ave	TO ST. PAUL LOT 17 BLK 1	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2631		Citywide Street Lighting	0.58	33.00	\$19.14	
*895 THOMAS AVE					\$58.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Philip W Winkels	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-21-0042
Otilia R P Winkels	TO ST. PAUL LOT 18 BLK 1	Alley Sweeping	0.14	33.00	\$4.62	
891 Thomas Ave		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55104-2631					\$58.08	
*891 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$58.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ryan Eckdahl	THOMAS STREET ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	35-29-23-21-0043
889 Thomas Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	31.00	\$4.34	
St Paul MN 55104-2631	MINN. LOT 10	Citywide Street Lighting	0.58	31.00	\$17.98	
*889 THOMAS AVE					\$54.56	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.56	
Scholars Of The Future	THOMAS STREET ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-21-0046
7635 W 148th St Ste 128	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	33.00	\$4.62	
Apple Valley MN 55124-7800	MINN. LOT 14	Citywide Street Lighting	0.58	33.00	\$19.14	
*875 THOMAS AVE					\$58.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Brickhouse Companies Llc	THOMAS STREET ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-21-0047
C/O Henry Schnitzer	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	33.00	\$4.62	
417 Holly Ave	MINN. LOT 15	Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55102-2203					\$58.08	
*869 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$58.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pavli Mykerezi 1343 Thomas Ave St Paul MN 55104-2448 *861 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	THOMAS STREET ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 18	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	35-29-23-21-0050
		Street Sweeping - Residential Street	0.41	62.50	\$25.63	
		Alley Sweeping	0.14	33.00	\$4.62	
		Citywide Street Lighting	0.58	79.00	\$45.82	
					<u>\$93.23</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.23	
Tyrone Wilson 924 Lafond Ave St Paul MN 55104-2109 *924 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 5TH ADDITION TO ST. PAUL LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-21-0052
		Alley Sweeping	0.14	33.00	\$4.62	
		Citywide Street Lighting	0.58	33.00	\$19.14	
					<u>\$37.29</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Bee Lor Ge Lee 928 Lafond Ave St Paul MN 55104-2109 *928 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 5TH ADDITION TO ST. PAUL LOTS 3 & LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	66.00	\$27.06	35-29-23-21-0053
		Alley Sweeping	0.14	66.00	\$9.24	
		Citywide Street Lighting	0.58	66.00	\$38.28	
					<u>\$74.58</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cora B L Preston	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-21-0054
John C L Preston	TO ST. PAUL LOT 5 BLK 2	Alley Sweeping	0.14	33.00	\$4.62	
936 Lafond Ave		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55104-2109					<u>\$37.29</u>	
*936 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Judson L Pettus	CHATSWORTH ST. ADDITION TO THE	Street Sweeping - Residential Street	0.41	66.00	\$27.06	35-29-23-21-0059
952 Lafond Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	66.00	\$9.24	
St Paul MN 55104-2109	MINN. LOTS 1 & LOT 2 BLK 2	Citywide Street Lighting	0.58	66.00	\$38.28	
*952 LAFOND AVE					<u>\$74.58</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$74.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.58	
Gao Chee Xiong	CHATSWORTH ST. ADDITION TO THE	Street Sweeping - Residential Street	0.41	45.00	\$18.45	35-29-23-21-0062
966 Lafond Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55104-2109	MINN. W 12 FT OF LOT 5 AND ALL OF	Citywide Street Lighting	0.58	45.00	\$26.10	
*966 LAFOND AVE	LOT 6 BLK 2				<u>\$50.85</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Calcio Rose Real Estate Llc 3322 44th Ave S Minneapolis MN 55406-2318 *610 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/24/2021	CHATSWORTH ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 10 AND LOT 11 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	66.00 125.00 66.00 191.00	\$68.64 \$51.25 \$9.24 \$110.78 <u>\$239.91</u>	35-29-23-21-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$239.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$239.91	
Sean M Sheppheard 10175 Park Meadows Dr Apt 241 Lone Tree CO 80124-8435 *971 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHATSWORTH ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	33.00 33.00 33.00	\$34.32 \$4.62 \$19.14 <u>\$58.08</u>	35-29-23-21-0066
*** 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	
James J Wandrick Jr Shalette D Cauley Wandrick 969 Thomas Ave St Paul MN 55104-2635 *969 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	CHATSWORTH ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	33.00 33.00 33.00	\$34.32 \$4.62 \$19.14 <u>\$58.08</u>	35-29-23-21-0067
*** Owner and Taxpayer ***						
Total Assessment:					\$58.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angela King	CHATSWORTH ST. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-21-0068
967 Thomas Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2635	MINN. LOT 14 BLK 2	Citywide Street Lighting	0.58	33.00	\$19.14	
*967 THOMAS AVE					\$58.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Rosa M Lara	CHATSWORTH ST. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-21-0069
961 Thomas Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2635	MINN. LOT 15 BLK 2	Citywide Street Lighting	0.58	33.00	\$19.14	
*961 THOMAS AVE					\$58.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Kristen J Joseph	CHATSWORTH ST. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-21-0070
957 Thomas Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2635	MINN. LOT 16 BLK 2	Citywide Street Lighting	0.58	33.00	\$19.14	
*957 THOMAS AVE					\$58.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kenneth D Kloeppel	CHATSWORTH ST. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-21-0072
953 Thomas Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2635	MINN. LOT 18 BLK 2	Citywide Street Lighting	0.58	33.00	\$19.14	
*953 THOMAS AVE					\$58.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Cadence J R Fingerholz	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-23-21-0073
Dean Fingerholz	TO ST. PAUL W 1/2 OF LOT 11 AND	Alley Sweeping	0.14	50.00	\$7.00	
949 Thomas Ave	ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-2635					\$88.00	
*949 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Frogtown Development Llc	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Commercial/Art	1.04	83.00	\$86.32	35-29-23-21-0074
1035 E Franklin Ave	TO ST. PAUL E 1/2 OF LOT 11 & ALL	Alley Sweeping	0.14	83.00	\$11.62	
Minneapolis MN 55404-2920	OF LOTS 12 & LOT 13 BLK 2	Citywide Street Lighting	0.58	83.00	\$48.14	
*943 THOMAS AVE A					\$146.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$146.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Crystal Tiffany	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-21-0076
308 Atlantic St	TO ST. PAUL LOT 15 BLK 2	Alley Sweeping	0.14	33.00	\$4.62	
Quincy MA 02171-1849		Citywide Street Lighting	0.58	33.00	\$19.14	
*935 THOMAS AVE					\$58.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Del Co Limited Partnership	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-21-0077
Po Box 17122	TO ST. PAUL LOT 16 BLK 2	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55117-0122		Citywide Street Lighting	0.58	33.00	\$19.14	
*929 THOMAS AVE					\$58.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Wilder Square Inc	SECTION 35 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	23.00	\$9.43	35-29-23-21-0083
C/O Premier Hsg Mgmt	AT 864 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	23.00	\$13.34	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED				\$22.77	
St Paul MN 55104-7643	ON FOL DESC TRACT THE NE 1/4 OF					
*864 MINNEHAHA AVE W	NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO	*** Owner and Taxpayer ***				
*Ward: 1	STS) IN SEC 35 TN 29 RN 23	Total Assessment:			\$22.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilder Square Inc	SECTION 35 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	35-29-23-21-0084
C/O Premier Hsg Mgmt	AT 866 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	23.00	\$13.34	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED					
St Paul MN 55104-7643	ON FOL DESC TRACT THE NE 1/4 OF	*** Owner and Taxpayer ***			\$22.77	
*866 MINNEHAHA AVE W	NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
	STS) IN SEC 35 TN 29 RN 23					
*Ward: 1		Total Assessment:			\$22.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	
Wilder Square Inc	SECTION 35 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	35-29-23-21-0085
C/O Premier Hsg Mgmt	AT 868 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	23.00	\$13.34	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED					
St Paul MN 55104-7643	ON FOL DESC TRACT THE NE 1/4 OF	*** Owner and Taxpayer ***			\$22.77	
*868 MINNEHAHA AVE W	NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
	STS) IN SEC 35 TN 29 RN 23					
*Ward: 1		Total Assessment:			\$22.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	
Wilder Square Inc	SECTION 35 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	35-29-23-21-0086
C/O Premier Hsg Mgmt	AT 870 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	23.00	\$13.34	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED					
St Paul MN 55104-7643	ON FOL DESC TRACT THE NE 1/4 OF	*** Owner and Taxpayer ***			\$22.77	
*870 MINNEHAHA AVE W	NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
	STS) IN SEC 35 TN 29 RN 23					
*Ward: 1		Total Assessment:			\$22.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilder Square Inc	SECTION 35 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	35-29-23-21-0087
C/O Premier Hsg Mgmt	AT 872 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	23.00	\$13.34	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED					
St Paul MN 55104-7643	ON FOL DESC TRACT THE NE 1/4 OF	*** Owner and Taxpayer ***			\$22.77	
*872 MINNEHAHA AVE W	NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
	STS) IN SEC 35 TN 29 RN 23					
*Ward: 1		Total Assessment:			\$22.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	
Wilder Square Inc	SECTION 35 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	35-29-23-21-0088
C/O Premier Hsg Mgmt	AT 874 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	23.00	\$13.34	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED					
St Paul MN 55104-7643	ON FOL DESC TRACT THE NE 1/4 OF	*** Owner and Taxpayer ***			\$22.77	
*874 MINNEHAHA AVE W	NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
	STS) IN SEC 35 TN 29 RN 23					
*Ward: 1		Total Assessment:			\$22.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	
Wilder Square Inc	SECTION 35 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	35-29-23-21-0089
C/O Premier Hsg Mgmt	AT 876 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	23.00	\$13.34	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED					
St Paul MN 55104-7643	ON FOL DESC TRACT THE NE 1/4 OF	*** Owner and Taxpayer ***			\$22.77	
*876 MINNEHAHA AVE W	NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
	STS) IN SEC 35 TN 29 RN 23					
*Ward: 1		Total Assessment:			\$22.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilder Square Inc	SECTION 35 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	35-29-23-21-0090
C/O Premier Hsg Mgmt	AT 878 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	23.00	\$13.34	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED				<u>\$22.77</u>	
St Paul MN 55104-7643	ON FOL DESC TRACT THE NE 1/4 OF	*** Owner and Taxpayer ***				
*878 MINNEHAHA AVE W	NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
	STS) IN SEC 35 TN 29 RN 23					
		Total Assessment:			\$22.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	
Wilder Square Inc	SECTION 35 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	35-29-23-21-0091
C/O Premier Hsg Mgmt	AT 880 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	23.00	\$13.34	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED				<u>\$22.77</u>	
St Paul MN 55104-7643	ON FOL DESC TRACT THE NE 1/4 OF	*** Owner and Taxpayer ***				
*880 MINNEHAHA AVE W	NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
	STS) IN SEC 35 TN 29 RN 23					
		Total Assessment:			\$22.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	
Wilder Square Inc	SECTION 35 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	35-29-23-21-0092
C/O Premier Hsg Mgmt	AT 882 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	23.00	\$13.34	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED				<u>\$22.77</u>	
St Paul MN 55104-7643	ON FOL DESC TRACT THE NE 1/4 OF	*** Owner and Taxpayer ***				
*882 MINNEHAHA AVE W	NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
	STS) IN SEC 35 TN 29 RN 23					
		Total Assessment:			\$22.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilder Square Inc	SECTION 35 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	35-29-23-21-0093
C/O Premier Hsg Mgmt	AT 884 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	23.00	\$13.34	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED				<u>\$22.77</u>	
St Paul MN 55104-7643	ON FOL DESC TRACT THE NE 1/4 OF	*** Owner and Taxpayer ***				
*884 MINNEHAHA AVE W	NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
	STS) IN SEC 35 TN 29 RN 23					
*Ward: 1		Total Assessment:			\$22.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	
Wilder Square Inc	SECTION 35 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	35-29-23-21-0094
C/O Premier Hsg Mgmt	AT 886 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	23.00	\$13.34	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED				<u>\$22.77</u>	
St Paul MN 55104-7643	ON FOL DESC TRACT THE NE 1/4 OF	*** Owner and Taxpayer ***				
*886 MINNEHAHA AVE W	NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
	STS) IN SEC 35 TN 29 RN 23					
*Ward: 1		Total Assessment:			\$22.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	
Wilder Square Inc	SECTION 35 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	35-29-23-21-0095
C/O Premier Hsg Mgmt	AT 888 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	23.00	\$13.34	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED				<u>\$22.77</u>	
St Paul MN 55104-7643	ON FOL DESC TRACT THE NE 1/4 OF	*** Owner and Taxpayer ***				
*888 MINNEHAHA AVE W	NE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
	STS) IN SEC 35 TN 29 RN 23					
*Ward: 1		Total Assessment:			\$22.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Minnehaha Real Estate Llc 954 Minnehaha Ave W St Paul MN 55104-1543 *954 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/24/2021	WILDER SQUARE,INC. AND RYAN ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	125.00 125.00	\$130.00 \$72.50 \$202.50	35-29-23-21-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$202.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$202.50	
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *640 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/24/2021	WILDER SQUARE,INC. AND RYAN ADDITION UNIT AT 640 CHATSWORTH ST IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	20.00 20.00	\$8.20 \$11.60 \$19.80	35-29-23-21-0147
*** 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	
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *642 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/24/2021	WILDER SQUARE,INC. AND RYAN ADDITION UNIT AT 642 CHATSWORTH ST IN WILDER SQ CO-OP LOCATED ON FOL DESC TRACT LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	20.00 20.00	\$8.20 \$11.60 \$19.80	35-29-23-21-0148
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0149
C/O Premier Hsg Mgmt	ADDITION UNIT AT 646	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	CHATSWORTH ST IN WILDER SQ					
St Paul MN 55104-7643	CO-OP LOCATED ON FOL DESC				\$19.80	
	TRACT LOT 1 BLK 1	*** 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	
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0150
C/O Premier Hsg Mgmt	ADDITION UNIT AT 652	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	CHATSWORTH ST IN WILDER					
St Paul MN 55104-7643	SQUARE CO-OP LOCATED ON DESC				\$19.80	
	TRACT LOT 1 BLK 1	*** 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	
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0151
C/O Premier Hsg Mgmt	ADDITION UNIT AT 654	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	CHATSWORTH ST IN WILDER					
St Paul MN 55104-7643	SQUARE CO-OP LOCATED ON FOL				\$19.80	
	DESC TRACT LOT 1 BLK 1	*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0152
C/O Premier Hsg Mgmt	ADDITION UNIT AT 660	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	CHATSWORTH ST IN WILDER				\$19.80	
St Paul MN 55104-7643	SQUARE CO-OP LOCATED ON FOL	*** Owner and Taxpayer ***				
	DESC TRACT LOT 1 BLK 1					
*660 CHATSWORTH ST N					Total Assessment:	\$19.80
*Ward: 1					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0153
C/O Premier Hsg Mgmt	ADDITION UNIT AT 666	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	CHATSWORTH ST IN WILDER				\$19.80	
St Paul MN 55104-7643	SQUARE CO-OP LOCATED ON FOL	*** Owner and Taxpayer ***				
	DESC TRACT LOT 1 BLK 1					
*666 CHATSWORTH ST N					Total Assessment:	\$19.80
*Ward: 1					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0154
C/O Premier Hsg Mgmt	ADDITION UNIT AT 668	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	CHATSWORTH ST IN WILDER				\$19.80	
St Paul MN 55104-7643	SQUARE CO-OP LOCATED ON FOL	*** Owner and Taxpayer ***				
	DESC TRACT LOT 1 BLK 1					
*668 CHATSWORTH ST N					Total Assessment:	\$19.80
*Ward: 1					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80

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>
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0155
C/O Premier Hsg Mgmt	ADDITION UNIT AT 670	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	CHATSWORTH ST IN WILDER					
St Paul MN 55104-7643	SQUARE CO-OP LOCATED ON FOL				\$19.80	
	DESC TRACT LOT 1 BLK 1	*** 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	
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0156
C/O Premier Hsg Mgmt	ADDITION UNIT AT 672	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	CHATSWORTH ST IN WILDER					
St Paul MN 55104-7643	SQUARE CO-OP LOCATED ON FOL				\$19.80	
	DESC TRACT LOT 1 BLK 1	*** 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	
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0157
C/O Premier Hsg Mgmt	ADDITION UNIT AT 674	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	CHATSWORTH ST IN WILDER					
St Paul MN 55104-7643	SQUARE CO-OP LOCATED ON FOL				\$19.80	
	DESC TRACT LOT 1 BLK 1	*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0158
C/O Premier Hsg Mgmt	ADDITION UNIT AT 947 LAFOND AVE	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER SQUARE CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT LOT 1	*** Owner and Taxpayer ***				
	BLK 1					
					Total Assessment:	\$19.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0159
C/O Premier Hsg Mgmt	ADDITION UNIT AT 949 LAFOND AVE	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER SQUARE CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT LOT 1	*** Owner and Taxpayer ***				
	BLK 1					
					Total Assessment:	\$19.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0160
C/O Premier Hsg Mgmt	ADDITION UNIT AT 951 LAFOND AVE	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER SQUARE CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT LOT 1	*** Owner and Taxpayer ***				
	BLK 1					
					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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0161
C/O Premier Hsg Mgmt	ADDITION UNIT AT 953 LAFOND AVE	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER SQUARE CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT LOT 1	*** Owner and Taxpayer ***				
	BLK 1					
					Total Assessment:	\$19.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0162
C/O Premier Hsg Mgmt	ADDITION UNIT AT 955 LAFOND ST	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER SQUARE CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT LOT 1	*** Owner and Taxpayer ***				
	BLK 1					
					Total Assessment:	\$19.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0163
C/O Premier Hsg Mgmt	ADDITION UNIT AT 957 LAFOND ST	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER SQUARE CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT LOT 1	*** Owner and Taxpayer ***				
	BLK 1					
					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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *959 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	WILDER SQUARE,INC. AND RYAN ADDITION UNIT AT 959 LAFOND ST IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	20.00 20.00	\$8.20 \$11.60 \$19.80	35-29-23-21-0164
		*** 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	
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *961 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	WILDER SQUARE,INC. AND RYAN ADDITION UNIT AT 961 LAFOND ST IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	20.00 20.00	\$8.20 \$11.60 \$19.80	35-29-23-21-0165
		*** 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	
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *963 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	WILDER SQUARE,INC. AND RYAN ADDITION UNIT AT 963 LAFOND ST IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	20.00 20.00	\$8.20 \$11.60 \$19.80	35-29-23-21-0166
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0167
C/O Premier Hsg Mgmt	ADDITION UNIT AT 965 LAFOND ST	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER SQUARE CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT LOT 1	*** Owner and Taxpayer ***				
	BLK 1					
					Total Assessment:	\$19.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0168
C/O Premier Hsg Mgmt	ADDITION UNIT AT 967 LAFOND ST	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER SQUARE CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT LOT 1	*** Owner and Taxpayer ***				
	BLK 1					
					Total Assessment:	\$19.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80
Wilder Square Inc	WILDER SQUARE,INC. AND RYAN	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	35-29-23-21-0169
C/O Premier Hsg Mgmt	ADDITION UNIT AT 969 LAFOND ST	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER SQUARE CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT LOT 1	*** Owner and Taxpayer ***				
	BLK 1					
					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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *971 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	WILDER SQUARE,INC. AND RYAN ADDITION UNIT AT 971 LAFOND ST IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	20.00 20.00	\$8.20 \$11.60 <u>\$19.80</u>	35-29-23-21-0170
		*** 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	
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *973 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	WILDER SQUARE,INC. AND RYAN ADDITION UNIT AT 973 LAFOND ST IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	20.00 20.00	\$8.20 \$11.60 <u>\$19.80</u>	35-29-23-21-0171
		*** 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	
Minnehaha Real Estate Llc 954 Minnehaha Ave W St Paul MN 55104-1543 *680 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/24/2021	WILDER SQUARE,INC. AND RYAN ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 <u>\$99.00</u>	35-29-23-21-0172
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *946 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/24/2021	PARTS OF W ½ OF NE ¼ OF NE ¼ OF NW ¼ & E ½ OF NW ¼ OF NE ¼ OF NW ¼ LYING N OF THE N LINE OF VACATED BLAIR AVE (SUBJ TO RD) IN SEC 35 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	654.00 654.00	\$680.16 \$379.32 <u>\$1,059.48</u>	35-29-23-21-0179 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,059.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,059.48	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 VICTORIA ST N *Ward: 1 *Pending as of: 8/24/2021	Subj To Esmts; Vac Alley Adj & Lots 1 Thru Lot 9 Victoria & Lafond St Add And In Sd Sec 35 Tn 29 Rn 23, The Se 1/4 Of Ne 1/4 Of Ne 1/4 Of Nw 1/4 (subj To Esmt) Of Sec 35 Tn 29 Rn 23	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	487.00 245.00 487.00	\$199.67 \$34.30 \$282.46 <u>\$516.43</u>	35-29-23-21-0181 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$516.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$516.43	
Sue Vang 986 Minnehaha Ave W St Paul MN 55104-1546 *986 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/24/2021	MINNEHAHA STREET SUBDIVISION, ST. PAUL, MINN. E 30 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	34.50 62.00 69.00 96.50	\$35.88 \$25.42 \$9.66 \$55.97 <u>\$126.93</u>	35-29-23-22-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.93	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maxwell Neubauer	MINNEHAHA STREET SUBDIVISION,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-22-0005
1000 Minnehaha Ave W	ST. PAUL, MINN. LOT 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1546		Citywide Street Lighting	0.58	40.00	\$23.20	
*1000 MINNEHAHA AVE W					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Dennis E Dickhaus	STIPE'S REARRANGEMENT LOT 3	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	35-29-23-22-0009
1018 Minnehaha Av W		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55104-1546		Citywide Street Lighting	0.58	42.00	\$24.36	
*1018 MINNEHAHA AVE W					\$73.92	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$73.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Samuel I Zalanga	STIPE'S REARRANGEMENT LOT 5	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	35-29-23-22-0011
Ruth S Zalanga		Alley Sweeping	0.14	42.00	\$5.88	
1026 Minnehaha Ave W		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55104-1546					\$73.92	
*1026 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$73.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jenneh K Matthews	STIPE'S REARRANGEMENT LOT 7	Street Sweeping - Commercial/Art	1.04	26.50	\$27.56	35-29-23-22-0013
1036 Minnehaha Ave W		Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55104-1546		Alley Sweeping	0.14	53.00	\$7.42	
*1036 MINNEHAHA AVE W		Citywide Street Lighting	0.58	89.00	\$51.62	
*Ward: 1					\$112.23	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.23	
Susie Mae Hodges	STIPE'S REARRANGEMENT LOT 8	Street Sweeping - Residential Street	0.41	84.50	\$34.65	35-29-23-22-0014
1037 Van Buren Ave		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55104-2126		Citywide Street Lighting	0.58	84.50	\$49.01	
*1037 VAN BUREN AVE					\$89.82	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.82	
Mei L Yang	STIPE'S REARRANGEMENT LOT 9	Street Sweeping - Residential Street	0.41	44.00	\$18.04	35-29-23-22-0015
1033 Van Buren Ave		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55104-1258		Citywide Street Lighting	0.58	44.00	\$25.52	
*1033 VAN BUREN AVE					\$49.72	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Briana Kooren	STIPE'S REARRANGEMENT LOT 11	Street Sweeping - Residential Street	0.41	44.00	\$18.04	35-29-23-22-0017
Joel Kooren		Alley Sweeping	0.14	44.00	\$6.16	
1023 Van Buren Ave		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55104-2126					<u>\$49.72</u>	
*1023 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Sandra M Berger	STIPE'S REARRANGEMENT LOT 12	Street Sweeping - Residential Street	0.41	44.00	\$18.04	35-29-23-22-0018
1019 Van Buren Ave		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55104-2126		Citywide Street Lighting	0.58	44.00	\$25.52	
					<u>\$49.72</u>	
*1019 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Lisa F Geehan	STIPE'S REARRANGEMENT LOT 13	Street Sweeping - Residential Street	0.41	44.00	\$18.04	35-29-23-22-0019
1015 Van Buren Ave		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55104-2126		Citywide Street Lighting	0.58	44.00	\$25.52	
					<u>\$49.72</u>	
*1015 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ngia Xiong	MINNEHAHA STREET SUBDIVISION,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0022
Ju Wang	ST. PAUL, MINN. LOT 9	Alley Sweeping	0.14	40.00	\$5.60	
1003 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2126					<u>\$45.20</u>	
*1003 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joshua Munoz	MINNEHAHA STREET SUBDIVISION,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-22-0023
995 Van Buren Ave	ST. PAUL, MINN. LOTS 10 AND LOT	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-2126	11	Citywide Street Lighting	0.58	80.00	\$46.40	
*995 VAN BUREN AVE					<u>\$90.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Jessica J Dumer	MINNEHAHA STREET SUBDIVISION,	Street Sweeping - Residential Street	0.41	59.00	\$24.19	35-29-23-22-0024
Vincent J Dumer	ST. PAUL, MINN. W 19 45/100 FT OF	Alley Sweeping	0.14	59.00	\$8.26	
989 Van Buren Ave	LOT 13 AND ALL OF LOT 12	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55104-2126					<u>\$66.67</u>	
*989 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bbha Portfolio Li Llc	STOWERS SUBDIVISION OF THE	Street Sweeping - Residential Stree	0.41	234.00	\$95.94	35-29-23-22-0026
Attn: Michael Buelow	SOUTH HALF OF LOT 21, HALL'S	Citywide Street Lighting	0.58	234.00	\$135.72	
1645 Palace Ave	ADDITION TO HYDE PARK SUBJ TO				\$231.66	
St Paul MN 55105-2136	ESMTS AND EX W 20 FT LOTS 3 AND	*** Owner and Taxpayer ***				
	16 AND ALL OF LOTS 1 AND LOT 2					
*984 VAN BUREN AVE		Total Assessment:			\$231.66	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$231.66	
Bruce W Stone	STOLL'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-23-22-0028
75 Rhode Island Ave S		Citywide Street Lighting	0.58	60.00	\$34.80	
Minneapolis MN 55426-1512					\$59.40	
*1006 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Laurie Nevers	STOLL'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	35-29-23-22-0030
1018 Van Buren Ave		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55104-2127					\$54.45	
*1018 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James E Lockridge	STOLL'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	35-29-23-22-0032
1026 Van Buren Ave		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55104-2127					<u>\$54.45</u>	
*1026 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
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John G Gullickson	STOLL'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	35-29-23-22-0033
Linda Gullickson		Citywide Street Lighting	0.58	55.00	\$31.90	
1030 Van Buren Ave					<u>\$54.45</u>	
St Paul MN 55104-2127		*** Owner and Taxpayer ***				
*1030 VAN BUREN AVE		Total Assessment:			\$54.45	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
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Shawna J Hall	STOLL'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	35-29-23-22-0034
1036 Van Buren Ave		Citywide Street Lighting	0.58	91.50	\$53.07	
St Paul MN 55104-2127					<u>\$90.59</u>	
*1036 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$90.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Monaie E Hebert	STOLL'S ADDITION W 4 FT OF LOT 15	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	35-29-23-22-0035
1039 Blair Av	AND ALL OF LOT 16 BLK 1	Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55104-2117					<u>\$92.57</u>	
*1039 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$92.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.57	
Yousuf Abdullahi	STOLL'S ADDITION W 2 FT OF LOT 14	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	35-29-23-22-0036
1033 Blair Ave	AND EX W 4 FT LOT 15 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55104-2117					<u>\$52.47</u>	
*1033 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Mark A Benjamin	STOLL'S ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	35-29-23-22-0040
Denise Allen Benjamin		Citywide Street Lighting	0.58	56.00	\$32.48	
1009 Blair Ave					<u>\$55.44</u>	
St Paul MN 55104-2117		*** Owner and Taxpayer ***				
*1009 BLAIR AVE		Total Assessment:			\$55.44	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas J Broder Jr	STOLL'S ADDITION W 10 FT OF LOT 9	Street Sweeping - Residential Street	0.41	70.00	\$28.70	35-29-23-22-0041
Andrea Broder	AND ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.58	70.00	\$40.60	
1003 Blair Ave					\$69.30	
St Paul MN 55104-2117		*** Owner and Taxpayer ***				
*1003 BLAIR AVE		Total Assessment:			\$69.30	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Martin G Zapon	STOLL'S ADDITION EX W 10 FT AND	Street Sweeping - Residential Street	0.41	64.00	\$26.24	35-29-23-22-0042
1121 Thomas Ave	EX E 10 FT LOT 9 BLK 1	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55104-2537					\$63.36	
*997 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Dung Ngoc Nguyen	REGENOLD'S MIDWAY ADDITION	Street Sweeping - Residential Street	0.41	91.00	\$37.31	35-29-23-22-0044
Lanh Nguyen	LOT 1 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
980 Blair Ave		Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55104-2101					\$98.49	
*980 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$98.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Genene Kirkos	REGENOLD'S MIDWAY ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-23-22-0045
986 Blair Ave	LOT 2 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-2101		Citywide Street Lighting	0.58	50.00	\$29.00	
*986 BLAIR AVE					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Bej Properties Llc	REGENOLD'S MIDWAY ADDITION	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-23-22-0047
2104 Grand Ave S	LOT 4 BLK 1	Alley Sweeping	0.14	54.00	\$7.56	
Minneapolis MN 55405		Citywide Street Lighting	0.58	54.00	\$31.32	
*996 BLAIR AVE					\$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	
Tiffany Lemberger	REGENOLD'S MIDWAY ADDITION	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-23-22-0048
1002 Blair Ave	LOT 5 BLK 1	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55104-2101		Citywide Street Lighting	0.58	54.00	\$31.32	
*1002 BLAIR AVE					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cordella Martin Smith	REGENOLD'S MIDWAY ADDITION	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-23-22-0049
1008 Blair Ave	LOT 6 BLK 1	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55104-2101		Citywide Street Lighting	0.58	54.00	\$31.32	
*1008 BLAIR AVE					\$61.02	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Julie C Kehne	REGENOLD'S MIDWAY ADDITION	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-23-22-0050
1014 Blair Ave	LOT 7 BLK 1	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55104-2101		Citywide Street Lighting	0.58	54.00	\$31.32	
*1014 BLAIR AVE					\$61.02	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Thai Phan Quang	REGENOLD'S MIDWAY ADDITION W	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-23-22-0053
Mary Kim L Nguyen	5 FT OF LOT 9 AND EX W 5 FT LOT 10	Alley Sweeping	0.14	50.00	\$7.00	
1032 Blair Ave	BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-2101					\$56.50	
*1032 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David G Johnson Sr	REGENOLD'S MIDWAY ADDITION W	Street Sweeping - Residential Street	0.41	93.50	\$38.34	35-29-23-22-0054
Audrey Neal Johnson	5 FT OF LOT 10 AND ALL OF LOT 11	Alley Sweeping	0.14	65.00	\$9.10	
1038 Blair Ave	BLK 1	Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55104-2101					<u>\$101.67</u>	
*1038 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$101.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.67	
Theresa R Lloyd-Howard	REGENOLD'S MIDWAY ADDITION EX	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-23-22-0056
1035 Lafond Ave	W 53 FT LOT 12 AND EX E 3 FT LOT 13	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55104-2111	BLK 1	Citywide Street Lighting	0.58	54.00	\$31.32	
*1035 LAFOND AVE					<u>\$61.02</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Zong Lor	REGENOLD'S MIDWAY ADDITION E	Street Sweeping - Residential Street	0.41	53.00	\$21.73	35-29-23-22-0057
466 Central Ave W	3 FT OF LOT 13 AND ALL OF LOT 14	Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55104-2220	BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
*1027 LAFOND AVE					<u>\$59.89</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	

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>
Yee Yang	REGENOLD'S MIDWAY ADDITION	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-23-22-0060
1009 Lafond Ave	LOT 17 BLK 1	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55104-2111		Citywide Street Lighting	0.58	54.00	\$31.32	
*1009 LAFOND AVE					\$61.02	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
John Lee	REGENOLD'S MIDWAY ADDITION	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-23-22-0061
Pang Lee Yang	LOT 18 BLK 1	Alley Sweeping	0.14	54.00	\$7.56	
1005 Lafond Ave		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55104-2111					\$61.02	
*1005 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$61.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Gary D Jones	REGENOLD'S MIDWAY ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-23-22-0063
Victorie E Jones	LOT 20 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
995 Lafond Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-2111					\$56.50	
*995 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William Daniel Hanson 998 Lafond Ave St Paul MN 55104-2112 *998 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	D. W. MOORE'S ADDITION E 5 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	35-29-23-22-0068
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$50.85</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Baja Realty Llc 526 Hawthorne Woods Dr St Paul MN 55123-3059 *1010 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	D. W. MOORE'S ADDITION EX E 10 FT LOT 3 EX W 20 FT LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Street	0.41	90.00	\$36.90	35-29-23-22-0070
		Alley Sweeping	0.14	90.00	\$12.60	
		Citywide Street Lighting	0.58	90.00	\$52.20	
					<u>\$101.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.70	
David R Dierenfield Margaret A Street 719 Winslow Ave St Paul MN 55107-3328 *1009 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	D. W. MOORE'S ADDITION LOT 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-22-0075
		Alley Sweeping	0.14	82.50	\$11.55	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$76.35</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.35	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Left Bank Property Llc 5865 Neal Ave N Ste 137 Stillwater MN 55082-2177 *1001 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	D. W. MOORE'S ADDITION LOT 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-22-0077
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Michelle M Maestas 993 Thomas Ave St Paul MN 55104-2637 *993 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	D. W. MOORE'S ADDITION SUBJ TO AND WITH ESMT THE E 40 FT OF W 80 FT OF LOT D	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-22-0079
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Thomas Rand 989 Thomas Ave St Paul MN 55104-2637 *989 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	D. W. MOORE'S ADDITION SUBJ TO AND WITH ESMT THE E 40 FT OF W 120 FT OF LOT D	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-22-0080
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Calcio Rose Real Estate Llc 3322 44th Ave S Minneapolis MN 55406-2318 *981 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	D. W. MOORE'S ADDITION E 67 08/100 FT OF LOT D	Street Sweeping - Commercial/Art	1.04	67.00	\$69.68	35-29-23-22-0081
		Street Sweeping - Residential Street	0.41	125.00	\$51.25	
		Alley Sweeping	0.14	67.00	\$9.38	
		Citywide Street Lighting	0.58	192.00	\$111.36	
					<u>\$241.67</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$241.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$241.67	
Christopher Urseth 1044 Minnehaha Ave W St Paul MN 55104-1547 *1044 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY VIEW ADDITION TO ST. PAUL, MINN. EX E 4 FT LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	35-29-23-22-0083
		Alley Sweeping	0.14	36.00	\$5.04	
		Citywide Street Lighting	0.58	36.00	\$20.88	
					<u>\$63.36</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
David Oswalt Anita M Franson 41137 Ganley Way Maricopa AZ 85138-5465 *1064 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY VIEW ADDITION TO ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-22-0086
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dorothy J Jefferson	UNIVERSITY VIEW ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-22-0088
Jeffery Joseph Jefferson	PAUL, MINN. LOT 8 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1072 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1547					<u>\$70.40</u>	
*1072 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Robert Sticha	AMERICAN BUILDING COMPANY	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	35-29-23-22-0089
1076 Minnehaha Ave W	PLAT 2 LOT 1	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55104-1547		Citywide Street Lighting	0.58	47.00	\$27.26	
*1076 MINNEHAHA AVE W					<u>\$82.72</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.72	
Katherine L Pederson	AMERICAN BUILDING COMPANY	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	35-29-23-22-0092
Kyle A Edwards	PLAT 2 LOT 4	Alley Sweeping	0.14	44.00	\$6.16	
712 Lexington Pky N		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55104-2027					<u>\$77.44</u>	
*712 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$77.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dana Mei Thell	AMERICAN BUILDING COMPANY	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	35-29-23-22-0093
5690 Nw 74th Pl N Apt 304	PLAT 2 LOT 5	Alley Sweeping	0.14	44.00	\$6.16	
Coconut Creek FL 33073-3518		Citywide Street Lighting	0.58	44.00	\$25.52	
*708 LEXINGTON PKWY N					\$77.44	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
Jessica M Franklin	AMERICAN BUILDING COMPANY	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	35-29-23-22-0094
767 Van Buren Ave E	PLAT 2 LOT 6	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55104-1663		Citywide Street Lighting	0.58	44.00	\$25.52	
*704 LEXINGTON PKWY N					\$77.44	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
Nathan J Arch	AMERICAN BUILDING COMPANY	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	35-29-23-22-0095
Melissa L Arch	PLAT 2 LOT 7	Alley Sweeping	0.14	44.00	\$6.16	
698 Lexington Pky N		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55104-2027					\$77.44	
*698 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$77.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shevek James McKee	UNIVERSITY VIEW ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0099
Ashley Bergman Carlin	PAUL, MINN. LOT 9 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1069 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2131					<u>\$45.20</u>	
*1069 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Marc D Prash	UNIVERSITY VIEW ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0100
Danielle Prash	PAUL, MINN. LOT 10 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1067 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2131					<u>\$45.20</u>	
*1067 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jordan Porter	UNIVERSITY VIEW ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0102
Lindsay Omara	PAUL, MINN. LOT 12 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1057 Van Buren Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2131					<u>\$45.20</u>	
*1057 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel J Bergstrom 1053 Van Buren Ave St Paul MN 55104-2131 *1053 VAN BUREN AVE *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY VIEW ADDITION TO ST. PAUL, MINN. LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0103
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Amelia Hansa 1049 Van Buren Ave St Paul MN 55104-2131 *1049 VAN BUREN AVE *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY VIEW ADDITION TO ST. PAUL, MINN. LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0104
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Todd P Nelson 1041 Van Buren Ave St Paul MN 55104-2131 *1041 VAN BUREN AVE *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY VIEW ADDITION TO ST. PAUL, MINN. LOTS 15 & LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	97.50	\$39.98	35-29-23-22-0105
		Alley Sweeping	0.14	70.00	\$9.80	
		Citywide Street Lighting	0.58	97.50	\$56.55	
					<u><u>\$106.33</u></u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Johnson	UNIVERSITY VIEW ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0108
1054 Van Buren Ave	PAUL, MINN. LOT 4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2130		Citywide Street Lighting	0.58	40.00	\$23.20	
*1054 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
William Joseph Koehler Jr	UNIVERSITY VIEW ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0111
1247 Hubbard Ave	PAUL, MINN. LOT 7 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1430		Citywide Street Lighting	0.58	40.00	\$23.20	
*1064 VAN BUREN AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bronson M Karaff	ARNOLD'S ADDITION LOT 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	35-29-23-22-0113
1074 Van Buren Ave		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55104-2130		Citywide Street Lighting	0.58	45.00	\$26.10	
*1074 VAN BUREN AVE					\$50.85	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Max R Sagert	ARNOLD'S ADDITION LOT 4	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	35-29-23-22-0116
682 Lexington Pkwy N		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55104-2026		Citywide Street Lighting	0.58	44.00	\$25.52	
*682 LEXINGTON PKWY N					\$77.44	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
David R Baker	ARNOLD'S ADDITION LOT 5	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	35-29-23-22-0117
Sherry J Baker		Alley Sweeping	0.14	44.00	\$6.16	
678 Lexington Pky N		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55104-2025					\$77.44	
*678 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$77.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
Morgan Fierst	ARNOLD'S ADDITION LOT 6	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	35-29-23-22-0118
674 Lexington Pkwy N		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55104-2026		Citywide Street Lighting	0.58	44.00	\$25.52	
*674 LEXINGTON PKWY N					\$77.44	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nils Lindahl	UNIVERSITY VIEW ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0129
Jessica A Reyes	PAUL, MINN. LOT 15 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1043 Blair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2121					<u>\$45.20</u>	
*1043 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ryan Mintz	UNIVERSITY VIEW ADDITION TO ST.	Street Sweeping - Residential Street	0.41	77.50	\$31.78	35-29-23-22-0130
1041 Blair Ave	PAUL, MINN. LOT 16 BLK 2	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55104-2121		Citywide Street Lighting	0.58	77.50	\$44.95	
*1041 BLAIR AVE					<u>\$80.93</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$80.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.93	
Scott T Carlson	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	87.50	\$35.88	35-29-23-22-0131
1042 Blair Ave	PAUL E 1/2 OF LOT 2 AND ALL OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-2120	LOT 1 BLK 1	Citywide Street Lighting	0.58	87.50	\$50.75	
*1042 BLAIR AVE					<u>\$93.63</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Craig Hart	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-23-22-0132
Anndrea K Brand	PAUL W 1/2 OF LOT 2 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
1050 Blair Ave	LOT 3 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-2120					<u>\$67.80</u>	
*1050 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Michelle L Thorsness	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0134
1058 Blair Ave	PAUL LOT 5 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2120		Citywide Street Lighting	0.58	40.00	\$23.20	
*1058 BLAIR AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daryl J Ellingson	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0135
1062 Blair Ave	PAUL LOT 6 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2120		Citywide Street Lighting	0.58	40.00	\$23.20	
*1062 BLAIR AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Frank 1066 Blair Ave St Paul MN 55104-2120 *1066 BLAIR AVE *Ward: 1 *Pending as of: 8/24/2021	JOHN A. COKE'S ADDITION TO ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0136
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Morrow Partners Inc Po Box 2068 Stillwater MN 55082-3068 *1076 BLAIR AVE *Ward: 1 *Pending as of: 8/24/2021	FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	90.00	\$36.90	35-29-23-22-0138
		Alley Sweeping	0.14	90.00	\$12.60	
		Citywide Street Lighting	0.58	90.00	\$52.20	
					<u>\$101.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.70	
Levi Grant 1086 Blair Ave St Paul MN 55104-2120 *1086 BLAIR AVE *Ward: 1 *Pending as of: 8/24/2021	FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. E 15 FT OF LOT 5 AND ALL OF LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	35-29-23-22-0139
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$50.85</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori M Baldwin	FITZHUGH'S SUBDIVISION OF LOT 17,	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	35-29-23-22-0142
646 Lexington Pky N	HALL'S ADDITION TO HYDE PARK,	Alley Sweeping	0.14	23.00	\$3.22	
St Paul MN 55104-2841	RAMSEY CO., MINN. EX N 15 FT THE E	Citywide Street Lighting	0.58	45.00	\$26.10	
*646 LEXINGTON PKWY N	63 97/100 FT OF LOTS 9 AND LOT 10				\$76.12	
*Ward: 1	BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$76.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.12	
Eric Robey	FITZHUGH'S SUBDIVISION OF LOT 17,	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	35-29-23-22-0143
Joan Robey	HALL'S ADDITION TO HYDE PARK,	Alley Sweeping	0.14	75.00	\$10.50	
642 Lexington Pky N	RAMSEY CO., MINN. N 1/2 OF E 63	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55104-2024	97/100 FT OF LOT 13 AND E 63 97/100				\$132.00	
*642 LEXINGTON PKWY N	FT OF LOT 11 AND E 63 97/100 FT OF	*** Owner and Taxpayer ***				
*Ward: 1	LOT 12 BLK 1	Total Assessment:			\$132.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.00	
Paul L Belmonte	FITZHUGH'S SUBDIVISION OF LOT 17,	Street Sweeping - Commercial/Art	1.04	21.00	\$21.84	35-29-23-22-0144
632 Lexington Pkwy N	HALL'S ADDITION TO HYDE PARK,	Alley Sweeping	0.14	21.00	\$2.94	
St Paul MN 55104-2024	RAMSEY CO., MINN. SUBJ TO	Citywide Street Lighting	0.58	21.00	\$12.18	
*634 LEXINGTON PKWY N	LEXINGTON AVE AND PARTY WALL				\$36.96	
*Ward: 1	THE S 1/2 OF LOT 13 AND EX S 21 4/10	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	FT MOL LOT 14 BLK 1	Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul L Belmonte 632 Lexington Pkwy N St Paul MN 55104-2024 *632 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/24/2021	FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. SUBJ TO LEXINGTON AVE AND PARTY WALL THE S 21 4/10 FT MOL OF LOT 14 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	10.50 32.00 21.00 42.50	\$10.92 \$13.12 \$2.94 \$24.65 \$51.63	35-29-23-22-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$51.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.63	
Karen J Alexander 1081 Lafond Ave St Paul MN 55104-2124 *1081 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10 \$50.85	35-29-23-22-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$50.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.85	
Jerald J McMurray 1069 Lafond Ave St Paul MN 55104-2124 *1069 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	JOHN A. COKE'S ADDITION TO ST. PAUL LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-22-0149
*** Owner 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>
Elton Mykerezi 1343 Thomas Ave St Paul MN 55104-2448 *1065 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	JOHN A. COKE'S ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0150
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Dylan Young 1061 Lafond Ave St Paul MN 55104-2124 *1061 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	JOHN A. COKE'S ADDITION TO ST. PAUL LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0151
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ryan W Moore 1055 Lafond Ave St Paul MN 55104-2124 *1055 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	JOHN A. COKE'S ADDITION TO ST. PAUL LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0152
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James E Reinertsen	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0153
55 Durham Rd	PAUL LOT 14 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Freeport ME 04032-6825		Citywide Street Lighting	0.58	40.00	\$23.20	
*1051 LAFOND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Abera F Geberemariam	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	77.50	\$31.78	35-29-23-22-0155
Temernesh R Yesuf	PAUL LOT 16 BLK 1	Alley Sweeping	0.14	30.00	\$4.20	
1043 Lafond Ave		Citywide Street Lighting	0.58	77.50	\$44.95	
St Paul MN 55104-2124					\$80.93	
*1043 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$80.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.93	
Luis Manual Urrutia	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	82.50	\$33.83	35-29-23-22-0156
1044 Lafond Ave	PAUL E 10 FT OF LOT 2 AND ALL OF	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2123	LOT 1 BLK 2	Citywide Street Lighting	0.58	82.50	\$47.85	
*1044 LAFOND AVE					\$87.28	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Eggenberger	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	70.00	\$28.70	35-29-23-22-0157
Erica Eggenberger	PAUL EX E 10 FT LOT 2 AND ALL OF	Alley Sweeping	0.14	70.00	\$9.80	
181 Charles Ave	LOT 3 BLK 2	Citywide Street Lighting	0.58	70.00	\$40.60	
Red Wing MN 55066-1730					<u>\$79.10</u>	
*1048 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$79.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	
Aslin C Cassidy	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0159
Erin A Farley	PAUL LOT 5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1060 Lafond Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2123					<u>\$45.20</u>	
*1060 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Abiy Moges Gebrie	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0160
1064 Lafond Ave	PAUL LOT 6 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2123		Citywide Street Lighting	0.58	40.00	\$23.20	
*1064 LAFOND AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Boje Siebels 1037 Montana Ave W St Paul MN 55117-3323 *1066 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	JOHN A. COKE'S ADDITION TO ST. PAUL LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-22-0161
		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	
Jake Dickson 1076 Lafond Ave St Paul MN 55104-2123 *1076 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	30.00	\$12.30	35-29-23-22-0163
		Alley Sweeping	0.14	30.00	\$4.20	
		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$33.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	
Scott A Meyer Maria R Meyer 1080 Lafond Ave St Paul MN 55104-2123 *1080 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	30.00	\$12.30	35-29-23-22-0164
		Alley Sweeping	0.14	30.00	\$4.20	
		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$33.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adam C Bradley 1082 Lafond Ave St Paul MN 55104-2123 *1082 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. LOT 3 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	30.00 30.00 30.00	\$12.30 \$4.20 \$17.40 <u>\$33.90</u>	35-29-23-22-0165
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	
Peter P Nguyen 1300 Lafond Ave St Paul MN 55104-2034 *1086 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. LOT 4 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	30.00 30.00 30.00	\$12.30 \$4.20 \$17.40 <u>\$33.90</u>	35-29-23-22-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	
Anita A Mendez 1088 Lafond Ave St Paul MN 55104-2123 *1088 LAFOND AVE *Ward: 1 *Pending as of: 8/24/2021	FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. LOT 5 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	30.00 77.50 30.00	\$12.30 \$10.85 \$17.40 <u>\$40.55</u>	35-29-23-22-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$40.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.55	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erik C Buscher	FITZHUGH'S SUBDIVISION OF LOT 17,	Street Sweeping - Commercial/Art	1.04	29.00	\$30.16	35-29-23-22-0168
Renee R Pagano	HALL'S ADDITION TO HYDE PARK,	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	
628 Lexington Parkway N	RAMSEY CO., MINN. E 64 25/100 FT	Alley Sweeping	0.14	58.00	\$8.12	
St Paul MN 55104-2022	OF LOTS 6 AND LOT 7 BLK 2	Citywide Street Lighting	0.58	61.00	\$35.38	
					\$86.78	
*628 LEXINGTON PKWY N						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment: \$86.78				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$86.78				
Kristina A Lawson	FITZHUGH'S SUBDIVISION OF LOT 17,	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-23-22-0169
622 Lexington Pky N	HALL'S ADDITION TO HYDE PARK,	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55104-2022	RAMSEY CO., MINN. E 64 25/100 FT	Citywide Street Lighting	0.58	30.00	\$17.40	
					\$52.80	
*622 LEXINGTON PKWY N						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment: \$52.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$52.80				
Michael Jandora	FITZHUGH'S SUBDIVISION OF LOT 17,	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-23-22-0170
Elia Rubio	HALL'S ADDITION TO HYDE PARK,	Alley Sweeping	0.14	30.00	\$4.20	
618 Lexington Pky N	RAMSEY CO., MINN. E 64 25/100 FT	Citywide Street Lighting	0.58	30.00	\$17.40	
					\$52.80	
*618 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$52.80				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$52.80				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Warnke 616 Lexington Pkwy N St Paul MN 55104-2022 *616 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/24/2021	FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. E 64 25/100 FT OF LOTS 10 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	90.00 90.00 90.00	\$93.60 \$12.60 \$52.20 \$158.40	35-29-23-22-0171
		*** 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	
Katee J Brown Mark R Brown 604 Lexington Pky N St Paul MN 55104-2022 *604 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/24/2021	FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. E 64 25/100 FT OF LOT 13 AND LOT 14 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	61.00 58.00 61.00	\$63.44 \$8.12 \$35.38 \$106.94	35-29-23-22-0172
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.94	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1085 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. W 20 FT OF LOT 16 AND ALL OF LOT 15 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 175.00 50.00	\$52.00 \$24.50 \$29.00 \$105.50	35-29-23-22-0173
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cathy M Lord	FITZHUGH'S SUBDIVISION OF LOT 17,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-22-0174
1081 Thomas Ave	HALL'S ADDITION TO HYDE PARK,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2640	RAMSEY CO., MINN. EX W 20 FT LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
	16 AND ALL OF LOT 17 BLK 2				<u>\$70.40</u>	
*1081 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
John Edward Pierson Jr	FITZHUGH'S SUBDIVISION OF LOT 17,	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-23-22-0175
Cynthia May Pierson	HALL'S ADDITION TO HYDE PARK,	Alley Sweeping	0.14	60.00	\$8.40	
1073 Thomas Ave	RAMSEY CO., MINN. LOTS 18 AND	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-2640	LOT 19 BLK 2				<u>\$105.60</u>	
*1073 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Steven G Kipka	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-22-0176
Margaret A Kipka	PAUL LOT 9 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1069 Thomas Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2640					<u>\$70.40</u>	
*1069 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Erin D. Ditmarson	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-22-0177
Keith Werner	PAUL LOT 10 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1065 Thomas Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2640					<u>\$70.40</u>	
*1065 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Brian T Johnson	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-22-0178
430 S 7th St	PAUL WITH ESMT LOT 11 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Saint Peter MN 56082-1326		Citywide Street Lighting	0.58	40.00	\$23.20	
*1061 THOMAS AVE					<u>\$70.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Gregory A Mizer Jr	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-22-0179
1057 Thomas Ave	PAUL SUBJ TO AND WITH ESMTS LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2640	12 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*1057 THOMAS AVE					<u>\$70.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry H Dunn	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-22-0180
Diana M Dunn	PAUL SUBJ TO ESMT LOT 13 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1053 Thomas Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2640					<u>\$70.40</u>	
*1053 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Kim Sorn Theng	JOHN A. COKE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-23-22-0183
2534 Montana Ave E	PAUL LOT 16 BLK 2	Street Sweeping - Residential Street	0.41	0.00	\$0.00	
Maplewood MN 55119-3151		Alley Sweeping	0.14	30.00	\$4.20	
*1041 THOMAS AVE		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$52.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$52.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.80	
Visitation Place Lp	D. W. MOORE'S ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	408.00	\$167.28	35-29-23-22-0187
1200 Second Ave S	PARTY WALL AGREEMENT; THE FOL	Alley Sweeping	0.14	35.00	\$4.90	
Minneapolis MN 55403-2523	PART OF LOT B & ALL OF VAC	Citywide Street Lighting	0.58	408.00	\$236.64	
*1034 LAFOND AVE	ALLEY ADJ DESC AS COM AT SW				<u>\$408.82</u>	
	COR OF LOT B TH N ON W L LOT B					
*Ward: 1	79.19 FT TO PT OF BEG TH E 122.52 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$408.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$408.82	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Erag Auto Llc	Subj To Party Wall Agreement; The Fol,	Street Sweeping - Commercial/Art	1.04	255.00	\$265.20	35-29-23-22-0188
1033 Thomas Ave	All Of Vac Alley Adj & Part Of Lot B	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	
St Paul MN 55104-2637	Lying S & E Of Fol Desc Line Com At Sw	Alley Sweeping	0.14	180.00	\$25.20	
*1033 THOMAS AVE	Cor Of Lot B Th N On W1 Lot B 79.19 Ft	Citywide Street Lighting	0.58	334.00	\$193.72	
*Ward: 1	To Pob Th E Par To Sl Sd Lot 123.17 Ft Th				\$516.51	
*Pending as of: 8/24/2021	N 62.43 Ft To Nl Of Vac Alley & There	*** Owner and Taxpayer ***				
		Total Assessment:			\$516.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$516.51	
Joel K Pittman	EMIL'S RE-AR. E 52.54/100 FT OF FOL	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	35-29-23-23-0001
10952 Eagle View Cir	LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	
Woodbury MN 55129-4296		Alley Sweeping	0.14	53.00	\$7.42	
*982 THOMAS AVE		Citywide Street Lighting	0.58	178.00	\$103.24	
*Ward: 1					\$217.03	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$217.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.03	
Tyler J Pierson	C. C. VAN DYKE'S ADD'N. LOT 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-23-0004
996 Thomas Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2638		Citywide Street Lighting	0.58	40.00	\$23.20	
*996 THOMAS AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1008 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	C. C. VAN DYKE'S ADD'N. LOT 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	35-29-23-23-0007
		*** 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	
Sass Inc Po Box 2068 Stillwater MN 55082-3068 *1012 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	LEFFMAN AND HAAS' ADDITION TO ST. PAUL LOT 1 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	31.00 31.00 31.00	\$32.24 \$4.34 \$17.98 <u>\$54.56</u>	35-29-23-23-0008
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.56	
Chi 1016 Thomas Ave Llc 1665 Dane Rd Owatonna MN 55060-2027 *1016 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	LEFFMAN AND HAAS' ADDITION TO ST. PAUL SUBJ TO ESMTS; LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	32.00 32.00 32.00	\$33.28 \$4.48 \$18.56 <u>\$56.32</u>	35-29-23-23-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Be Vang	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	35-29-23-23-0010
368 Rose Ave E	ST. PAUL LOTS 3 AND LOT 4 BLK 1	Alley Sweeping	0.14	64.00	\$8.96	
St Paul MN 55130-3628		Citywide Street Lighting	0.58	64.00	\$37.12	
*1020 THOMAS AVE					\$112.64	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$112.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.64	
Kari Mykerezi	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	35-29-23-23-0011
1343 Thomas Ave	ST. PAUL LOT 5 BLK 1	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55104-2448		Citywide Street Lighting	0.58	32.00	\$18.56	
*1024 THOMAS AVE					\$56.32	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.32	
Robin L Henderson	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	35-29-23-23-0016
Steven K Henderson	ST. PAUL LOTS 12 AND LOT 13 BLK 1	Alley Sweeping	0.14	64.00	\$8.96	
1029 Edmund Ave		Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55104-2624					\$72.32	
*1029 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Nielsen	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Residential Street	0.41	32.00	\$13.12	35-29-23-23-0018
1023 Edmund Ave	ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55104-2624		Citywide Street Lighting	0.58	32.00	\$18.56	
*1023 EDMUND AVE					\$36.16	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$36.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.16	
Judy M Pierson	C. C. VAN DYKE'S ADD'N. LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-23-0023
1592 Hillview Rd		Alley Sweeping	0.14	40.00	\$5.60	
Shoreview MN 55126-4926		Citywide Street Lighting	0.58	40.00	\$23.20	
*1003 EDMUND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bruce R Becker	C. C. VAN DYKE'S ADD'N. LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-23-0026
6994 4th St N		Alley Sweeping	0.14	40.00	\$5.60	
Oakdale MN 55128-7025		Citywide Street Lighting	0.58	40.00	\$23.20	
*993 EDMUND AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brenda Stewart	C. C. VAN DYKE'S ADD'N. LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-23-0027
Frank Stewart		Alley Sweeping	0.14	40.00	\$5.60	
987 Edmund Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2624					<u>\$45.20</u>	
*987 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Amanda L Tallen	C. C. VAN DYKE'S ADD'N. LOT 14	Street Sweeping - Residential Street	0.41	89.00	\$36.50	35-29-23-23-0028
243 Wildwood Ave		Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55110-1622		Citywide Street Lighting	0.58	89.00	\$51.62	
*983 EDMUND AVE					<u>\$95.54</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$95.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.54	
Laura R Dougherty	MCDERMOTT'S ADDITION LOT 1	Street Sweeping - Residential Street	0.41	80.50	\$33.01	35-29-23-23-0029
982 Edmund Ave		Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-2625		Citywide Street Lighting	0.58	80.50	\$46.69	
*982 EDMUND AVE					<u>\$84.88</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kindra D Mcgee	MCDERMOTT'S ADDITION LOT 2	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-23-0030
Timothy Mcgee		Alley Sweeping	0.14	37.00	\$5.18	
984 Edmund Ave		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55104-2625					<u>\$41.81</u>	
*984 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Jennifer E Hoffman	MCDERMOTT'S ADDITION LOT 3	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-23-0031
988 Edmund Ave		Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-2625		Citywide Street Lighting	0.58	37.00	\$21.46	
*988 EDMUND AVE					<u>\$41.81</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Brian C Haskell	MCDERMOTT'S ADDITION LOTS 4	Street Sweeping - Residential Street	0.41	73.00	\$29.93	35-29-23-23-0032
Amy Jo Haskell	AND LOT 5	Alley Sweeping	0.14	73.00	\$10.22	
992 Edmund Ave		Citywide Street Lighting	0.58	73.00	\$42.34	
St Paul MN 55104-2625					<u>\$82.49</u>	
*992 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$82.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark J Schuch	MCDERMOTT'S ADDITION LOTS 6	Street Sweeping - Residential Street	0.41	73.00	\$29.93	35-29-23-23-0033
1004 Edmund Ave	AND LOT 7	Alley Sweeping	0.14	73.00	\$10.22	
St Paul MN 55104-2625		Citywide Street Lighting	0.58	73.00	\$42.34	
*1004 EDMUND AVE					\$82.49	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.49	
Percy Funches Jr	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Residential Street	0.41	63.00	\$25.83	35-29-23-23-0035
Elma J Funches	ST. PAUL LOTS 2 AND LOT 3 BLK 2	Alley Sweeping	0.14	63.00	\$8.82	
1016 Edmund Ave		Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55104-2625					\$71.19	
*1016 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Teresa Theesfeld	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Residential Street	0.41	32.00	\$13.12	35-29-23-23-0036
1022 Edmund Ave	ST. PAUL LOT 4 BLK 2	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55104-2625		Citywide Street Lighting	0.58	32.00	\$18.56	
*1022 EDMUND AVE					\$36.16	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$36.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mattie L Martin	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Residential Street	0.41	32.00	\$13.12	35-29-23-23-0037
1024 Edmund Ave	ST. PAUL LOT 5 BLK 2	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55104-2625		Citywide Street Lighting	0.58	32.00	\$18.56	
*1024 EDMUND AVE					\$36.16	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$36.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.16	
Catherine J Reasoner	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Residential Street	0.41	64.00	\$26.24	35-29-23-23-0038
1030 Edmund Ave	ST. PAUL LOTS 6 & LOT 7 BLK 2	Alley Sweeping	0.14	64.00	\$8.96	
St Paul MN 55104-2625		Citywide Street Lighting	0.58	64.00	\$37.12	
*1030 EDMUND AVE					\$72.32	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$72.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.32	
Ida M Hill	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Residential Street	0.41	32.00	\$13.12	35-29-23-23-0039
1034 Edmund Ave	ST. PAUL LOT 8 BLK 2	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55104-2526		Citywide Street Lighting	0.58	32.00	\$18.56	
*1034 EDMUND AVE					\$36.16	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$36.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John F Watkins	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Residential Street	0.41	38.00	\$15.58	35-29-23-23-0041
Kathleen A Braun Watkins	ST. PAUL LOT 10 BLK 2	Alley Sweeping	0.14	38.00	\$5.32	
1039 Charles Ave		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55104-2615					<u>\$42.94</u>	
*1039 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$42.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
<hr/>						
Stephen L Mowry	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Residential Street	0.41	64.00	\$26.24	35-29-23-23-0042
1901 90th St	ST. PAUL LOTS 11 & LOT 12 BLK 2	Alley Sweeping	0.14	64.00	\$8.96	
New Richmond WI 54017-7504		Citywide Street Lighting	0.58	64.00	\$37.12	
*1035 CHARLES AVE					<u>\$72.32</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$72.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.32	
<hr/>						
Sharon Rose Rulli	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-23-23-0043
1027 Charles Ave	ST. PAUL EX E 4 FT LOT 14 AND ALL	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-2615	OF LOT 13 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
*1027 CHARLES AVE					<u>\$67.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Luther Nelson	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Residential Street	0.41	32.00	\$13.12	35-29-23-23-0044
1678 Van Buren Ave	ST. PAUL LOT 17 BLK 2	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55104-1821		Citywide Street Lighting	0.58	32.00	\$18.56	
					\$36.16	
*1015 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021		Total Assessment:			\$36.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.16	
James Brian Horrigan	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Residential Street	0.41	31.00	\$12.71	35-29-23-23-0045
Amy K Levine	ST. PAUL LOT 18 BLK 2	Alley Sweeping	0.14	31.00	\$4.34	
1068 Lincoln Ave		Citywide Street Lighting	0.58	31.00	\$17.98	
					\$35.03	
*1011 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021		Total Assessment:			\$35.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.03	
Keyana Compton	MCDERMOTT'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-23-0047
1003 Charles Ave		Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-2615		Citywide Street Lighting	0.58	37.00	\$21.46	
					\$41.81	
*1003 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vang Moua	MCDERMOTT'S ADDITION LOT 15	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-23-0050
Mai Yer Yang		Alley Sweeping	0.14	37.00	\$5.18	
1350 Bradley St		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55130-3402					<u>\$41.81</u>	
*985 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Francis J Williams	MCDERMOTT'S ADDITION LOT 16	Street Sweeping - Residential Street	0.41	80.50	\$33.01	35-29-23-23-0051
981 Charles Ave		Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-2615		Citywide Street Lighting	0.58	80.50	\$46.69	
*981 CHARLES AVE					<u>\$84.88</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.88	
Daniel D Hunt	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	83.00	\$34.03	35-29-23-23-0052
Erica A Hunt		Alley Sweeping	0.14	42.00	\$5.88	
982 Charles Ave		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55104-2616					<u>\$88.05</u>	
*982 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$88.05	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.05	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Darin Hunt	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-23-0053
982 Charles Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-2616	MINN. LOT 2 BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
*986 CHARLES AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Adam Robinson	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-23-0054
Annie Crawford	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
990 Charles Ave	MINN. LOT 3 BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55104-2616					\$40.68	
*990 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Ina J Williams	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-23-0055
992 Charles Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-2616	MINN. LOT 4 BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
*992 CHARLES AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lindsey H Remus	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-23-0056
996 Charles Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-2616	MINN. LOT 5 BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
*996 CHARLES AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Jackson Warren	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-23-0057
Olivia Bachar	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
1000 Charles Ave	MINN. LOT 6 BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55104-2616					\$40.68	
*1000 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Carolyn G Ruccolo	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	34.00	\$13.94	35-29-23-23-0059
805 Forest Ave Unit 316	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	34.00	\$4.76	
Northfield MN 55057-1644	MINN. LOT 8 BLK 1	Citywide Street Lighting	0.58	34.00	\$19.72	
*1008 CHARLES AVE					\$38.42	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Irma Rodriguez Mendez	AMERICAN BUILDING CO. PLAT 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-23-0060
1012 Charles Ave	LOT 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2616		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	
Consuelo A Carrillo	AMERICAN BUILDING CO. PLAT 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-23-0062
Andrew Carrillo	LOT 3	Alley Sweeping	0.14	40.00	\$5.60	
655 Woodduck Dr Unit H		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	
Ida M Hill	AMERICAN BUILDING CO. PLAT 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-23-0063
Richard W Hill	LOT 4	Alley Sweeping	0.14	40.00	\$5.60	
1024 Charles Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marianne Wangberg	AMERICAN BUILDING CO. PLAT 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-23-0065
1032 Charles Ave	LOT 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2616		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1032 CHARLES 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	
Danielle Belton	AMERICAN BUILDING CO. PLAT 1	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	35-29-23-23-0066
1036 Charles Ave	LOT 7	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55104-2616		Citywide Street Lighting	0.58	89.50	\$51.91	
					\$96.17	
*1036 CHARLES AVE						
*** 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	
Rockford B Williams	AMERICAN BUILDING CO. PLAT 1	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	35-29-23-23-0067
Alex Williams	LOT 8	Alley Sweeping	0.14	54.00	\$7.56	
1037 Sherburne Ave		Citywide Street Lighting	0.58	89.50	\$51.91	
					\$96.17	
*1037 SHERBURNE AVE						
*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bcr Properties Llc 2117 Cliff Dr Eagan MN 55122-3327 *1015 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	AMERICAN BUILDING CO. PLAT 1 LOT 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-23-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lenner Wei Fun Wan 754 Meadowood Dr Woodbury MN 55125-1175 *1011 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	AMERICAN BUILDING CO. PLAT 1 LOT 14	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-23-0073
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Eric Reichow Jessica Burton 636 Central Ave W St Paul MN 55104-4818 *1009 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 9 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	34.00 34.00 34.00	\$13.94 \$4.76 \$19.72 \$38.42	35-29-23-23-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Obsa Negassa 8083 Kimberly Ln Maple Grove MN 55311-1788 *1005 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 10 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	36.00 36.00 36.00	\$14.76 \$5.04 \$20.88 <u>\$40.68</u>	35-29-23-23-0075
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Diana J Strohmeier Richard Thomas Strohmeier 1001 Sherburne Ave St Paul MN 55104-2608 *1001 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 11 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	36.00 36.00 36.00	\$14.76 \$5.04 \$20.88 <u>\$40.68</u>	35-29-23-23-0076
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
James C Dittel Jr 997 Sherburne Ave St Paul MN 55104-2608 *997 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 12 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	36.00 36.00 36.00	\$14.76 \$5.04 \$20.88 <u>\$40.68</u>	35-29-23-23-0077
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joel Cooley	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-23-0079
991 Sherburne Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-2608	MINN. LOT 14 BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
*991 SHERBURNE AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Benjamin D Paulat	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-23-0080
Holley Kramchuck	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
987 Sherburne Ave	MINN. LOT 15 BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55104-2608					\$40.68	
*987 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Christopher Fencil	KELLY'S RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	35-29-23-23-0096
Rachel Fencil	BLOCK 1, OXFORD ADDITION LOT 1	Street Sweeping - Residential Street	0.41	63.00	\$25.83	
1042 Thomas Ave	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2639		Citywide Street Lighting	0.58	83.00	\$48.14	
*1042 THOMAS AVE					\$100.37	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$100.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Judith L Jackson	KELLY'S RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	35-29-23-23-0098
1048 Thomas Ave	BLOCK 1, OXFORD ADDITION LOT 3	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-2639	BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
*1048 THOMAS AVE					\$63.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$63.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.36	
Carla D Worthington	KELLY'S RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	35-29-23-23-0099
1054 Thomas Ave	BLOCK 1, OXFORD ADDITION LOT 4	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-2639	BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
*1054 THOMAS AVE					\$63.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$63.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.36	
Bret A Hazlett	KELLY'S RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	35-29-23-23-0100
1056 Thomas Ave	BLOCK 1, OXFORD ADDITION LOT 5	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-2639	BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
*1056 THOMAS AVE					\$63.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$63.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie M Borgerding	KELLY'S RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	35-29-23-23-0101
Bret Byfield	BLOCK 1, OXFORD ADDITION LOT 6	Alley Sweeping	0.14	36.00	\$5.04	
1060 Thomas Av	BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55104-2639					<u>\$63.36</u>	
*1060 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Hue Vang	KELLY'S RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	35-29-23-23-0102
Sia Yang	BLOCK 1, OXFORD ADDITION LOT 7	Alley Sweeping	0.14	36.00	\$5.04	
1064 Thomas Ave	BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55104-2639					<u>\$63.36</u>	
*1064 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Shawn Weller	KELLY'S RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	35-29-23-23-0103
1066 Thomas Ave	BLOCK 1, OXFORD ADDITION LOT 8	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-2639	BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
*1066 THOMAS AVE					<u>\$63.36</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$63.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louis J Deladi	PECK'S ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	35-29-23-23-0105
10335 Colorado Rd		Alley Sweeping	0.14	37.00	\$5.18	
Bloomington MN 55438-1863		Citywide Street Lighting	0.58	37.00	\$21.46	
					\$65.12	
*1078 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:				\$65.12
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.12
Thomaslex Llc	PECK'S ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	164.00	\$170.56	35-29-23-23-0107
2025 4th St Ste 101		Alley Sweeping	0.14	44.00	\$6.16	
White Bear Lake MN 55110-2875		Citywide Street Lighting	0.58	164.00	\$95.12	
					\$271.84	
*1090 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:				\$271.84
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$271.84
Aaron D Moran Trustee	PECK'S ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	35-29-23-23-0109
Faisa H Aden Trustee		Alley Sweeping	0.14	44.00	\$6.16	
588 Lexington Pky N		Citywide Street Lighting	0.58	44.00	\$25.52	
					\$77.44	
*588 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:				\$77.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$77.44

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Abah A Mohamed	PECK'S ADDITION LOTS 8 AND LOT	Street Sweeping - Commercial/Art	1.04	44.50	\$46.28	35-29-23-23-0111
2542 17th Ave	9 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
Minneapolis MN 55404-4001		Alley Sweeping	0.14	89.00	\$12.46	
*576 LEXINGTON PKWY N		Citywide Street Lighting	0.58	104.50	\$60.61	
					\$143.95	
*** Owner and Taxpayer ***						
Total Assessment:					\$143.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$143.95	
*Ward: 1						
*Pending as of: 8/24/2021						
Lieu Investments Inc	PECK'S ADDITION LOTS 10 AND LOT	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	35-29-23-23-0112
Attn Hung Lieu	11 BLK 1	Alley Sweeping	0.14	94.00	\$13.16	
1019 Interlachen Pkwy		Citywide Street Lighting	0.58	74.00	\$42.92	
Woodbury MN 55125-8852					\$86.42	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.42	
*Ward: 1						
*Pending as of: 8/24/2021						
Oscar Cendejas	PECK'S ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	35-29-23-23-0113
1073 Edmund Ave		Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-2627		Citywide Street Lighting	0.58	37.00	\$21.46	
					\$41.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.81	
*Ward: 1						
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lydia L Booth	KELLY'S RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-23-23-0115
1065 Edmund Ave	BLOCK 1, OXFORD ADDITION W 1/2	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55104-2627	OF LOT 11 AND ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.58	54.00	\$31.32	
*1065 EDMUND AVE					\$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	
Matthew R Hartmann	KELLY'S RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-23-0117
Amy J Conwell	BLOCK 1, OXFORD ADDITION LOT 13	Alley Sweeping	0.14	36.00	\$5.04	
1055 Edmund Ave	BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55104-2627					\$40.68	
*1055 EDMUND AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$40.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.68	
Yaneque Walker	KELLY'S RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-23-0118
1049 Edmund Ave	BLOCK 1, OXFORD ADDITION LOT 14	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-2627	BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
*1049 EDMUND AVE					\$40.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David B Thole	KELLY'S RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.41	38.00	\$15.58	35-29-23-23-0119
1047 Edmund Ave	BLOCK 1, OXFORD ADDITION LOT 15	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55104-2627	BLK 1	Citywide Street Lighting	0.58	38.00	\$22.04	
*1047 EDMUND AVE					\$42.94	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
Jorge R Lomeli	KELLY'S RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.41	83.00	\$34.03	35-29-23-23-0120
5400 Niagara Ln N	BLOCK 1, OXFORD ADDITION LOT 16	Alley Sweeping	0.14	40.00	\$5.60	
Plymouth MN 55446-4553	BLK 1	Citywide Street Lighting	0.58	83.00	\$48.14	
*1043 EDMUND AVE					\$87.77	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.77	
Rita Tajonar	OXFORD ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	89.00	\$36.49	35-29-23-23-0121
Tarif E Tajonar Gonzalez	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	54.00	\$7.56	
1042 Edmund Ave	MINNESOTA LOT 1 BLK 2	Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55104-2626					\$95.67	
*1042 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$95.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.67	

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 *1050 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	OXFORD ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-23-0123
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *1054 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	OXFORD ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-23-0124
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Asha B Raleigh 1066 Edmund Ave St Paul MN 55104-2626 *1066 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	OXFORD ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-23-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark J Pelzl	PECK'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-23-0130
1078 Edmund Ave		Alley Sweeping	0.14	75.50	\$10.57	
St Paul MN 55104-2626		Citywide Street Lighting	0.58	37.00	\$21.46	
*1078 EDMUND AVE					\$47.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.20	
Viggeo Llc	PECK'S ADDITION LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	35-29-23-23-0131
86 Spruce St		Street Sweeping - Residential Street	0.41	120.00	\$49.20	
Mahtomedi MN 55115-1977		Alley Sweeping	0.14	44.00	\$6.16	
*568 LEXINGTON PKWY N		Citywide Street Lighting	0.58	164.00	\$95.12	
*Ward: 1					\$196.24	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$196.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$196.24	
John R Purvis	PECK'S ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	35-29-23-23-0134
554 Lexington Pky N		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55104-2506		Citywide Street Lighting	0.58	44.00	\$25.52	
*554 LEXINGTON PKWY N					\$77.44	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy W Morse	PECK'S ADDITION LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	35-29-23-23-0135
550 Lexington Pkwy N		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55104-2506		Citywide Street Lighting	0.58	44.00	\$25.52	
*550 LEXINGTON PKWY N					\$77.44	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
Amanda Carol Retzinger	PECK'S ADDITION LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	35-29-23-23-0136
Po Box 4084		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55104-0084		Alley Sweeping	0.14	44.00	\$6.16	
*546 LEXINGTON PKWY N		Citywide Street Lighting	0.58	82.00	\$47.56	
*Ward: 1					\$101.20	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.20	
Amy M Schrecengost	PECK'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-23-0137
1083 Charles Ave		Alley Sweeping	0.14	75.50	\$10.57	
St Paul MN 55104-2618		Citywide Street Lighting	0.58	37.00	\$21.46	
*1083 CHARLES AVE					\$47.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Martha E Burton Santibanez 1075 Charles Ave St Paul MN 55104-2618 *1075 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	PECK'S ADDITION LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-23-0138
		Alley Sweeping	0.14	37.00	\$5.18	
		Citywide Street Lighting	0.58	37.00	\$21.46	
					<u>\$41.81</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
William C Johnson 1061 Charles Ave St Paul MN 55104-2618 *1061 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	OXFORD ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 10 FT LOT 9 AND EX E 10 FT LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-23-23-0141
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Ze Dong Qiu 1431 Bell Oaks Ln Sw Rochester MN 55902-1312 *1057 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	OXFORD ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA E 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-23-23-0142
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jordan T Langlie	OXFORD ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-23-0143
Samantha Ray Langlie	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	40.00	\$5.60	
1053 Charles Ave	MINNESOTA LOT 12 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2618					<u>\$45.20</u>	
*1053 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Heidi L Hartwig	OXFORD ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-23-0144
1047 Charles Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2618	MINNESOTA LOT 13 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1047 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mary E Roach	OXFORD ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	27.00	\$11.07	35-29-23-23-0145
1045 Charles Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	27.00	\$3.78	
St Paul MN 55104-2618	MINNESOTA W 1/2 OF LOT 14 BLK 2	Citywide Street Lighting	0.58	27.00	\$15.66	
					<u>\$30.51</u>	
*1045 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$30.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North End 1330 Eleanor Llc 1330 Eleanor Ave St Paul MN 55116-1708 *1043 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	OXFORD ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 14 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	75.50 27.00 75.50	\$30.96 \$3.78 \$43.79 \$78.53	35-29-23-23-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$78.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.53	
Cheryl L Allison Trustee 1042 Charles Ave St Paul MN 55104-2617 *1042 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SIMONITSCH'S SUBDIVISION OF BLOCK 11 & 14 OF HYDE PARK LOT 1 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.00 39.00 82.00	\$33.63 \$5.46 \$47.56 \$86.65	35-29-23-23-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$86.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.65	
Paula G Docken 1048 Charles Ave St Paul MN 55104-2617 *1048 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	SIMONITSCH'S SUBDIVISION OF BLOCK 11 & 14 OF HYDE PARK LOT 3 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62 \$44.07	35-29-23-23-0149
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sheila Ann Riley	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	35-29-23-23-0154
Patrick Joseph Riley	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
1070 Charles Ave	8 BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55104-1613					<u>\$44.07</u>	
*1068 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Mark Haas	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	35-29-23-23-0156
Kristi Thorwick	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
1076 Charles Ave	10 BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55104-2617					<u>\$44.07</u>	
*1076 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Charles W Rosner	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	35-29-23-23-0157
Jane M Rosner	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
1080 Charles Ave	11 BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55104-2617					<u>\$44.07</u>	
*1080 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer H Kedward	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	35-29-23-23-0158
John C Ward	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
1090 Charles Ave	12 BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55104-2617					<u>\$44.07</u>	
*1090 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Oc Properties Llc	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	21.00	\$21.84	35-29-23-23-0159
4004 Queen Ave S	BLOCK 11 & 14 OF HYDE PARK EX	Street Sweeping - Residential Street	0.41	35.00	\$14.35	
Minneapolis MN 55410-1250	PKWY N 42 FT OF LOTS 13 AND LOT	Citywide Street Lighting	0.58	56.00	\$32.48	
	14 BLK 1				<u>\$68.67</u>	
*540 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$68.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.67	
Brenda M Bolar	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	35-29-23-23-0160
536 Lexington Pky N	BLOCK 11 & 14 OF HYDE PARK SUBJ	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55104-2510	TO PKWY THE S 43 1/10 FT OF N 85				<u>\$69.66</u>	
	1/10 FT OF LOTS 13 AND LOT 14 BLK					
*536 LEXINGTON PKWY N	1	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$69.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cheri L King	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	41.50	\$43.16	35-29-23-23-0163
516 Lexington Pky N	BLOCK 11 & 14 OF HYDE PARK EX	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	
St Paul MN 55104-2510	PKWY S 83 FT OF LOTS 17 AND LOT	Citywide Street Lighting	0.58	76.50	\$44.37	
	18 BLK 1				\$101.88	
*516 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$101.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.88	
Ih2 Property Illinois Lp	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	35-29-23-23-0164
C/O Invitation Homes Tax Dept	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
1717 Main St Ste 2000	19 BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
Dallas TX 75201-4657					\$44.07	
*1087 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Alan Butts	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	35-29-23-23-0165
Teri Tarver	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
1083 Sherburne Ave	20 BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55104-2610					\$44.07	
*1083 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ctw Group Incorporated 4820 Minnetonka Blvd Floor 3 St Louis Park MN 55416 *1075 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	SIMONITSCH'S SUBDIVISION OF BLOCK 11 & 14 OF HYDE PARK LOT 22 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62 \$44.07	35-29-23-23-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	
Raymond F Vorderbruggen 6924 105th St W Bloomington MN 55438-2183 *1071 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	SIMONITSCH'S SUBDIVISION OF BLOCK 11 & 14 OF HYDE PARK LOT 23 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62 \$44.07	35-29-23-23-0168
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	
Martin Smith 1069 Sherburne Ave St Paul MN 55104-2610 *1069 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	SIMONITSCH'S SUBDIVISION OF BLOCK 11 & 14 OF HYDE PARK LOT 24 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62 \$44.07	35-29-23-23-0169
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leslie Marie Myles Trustee	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	35-29-23-23-0171
1059 Sherburne Ave	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-2610	26 BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
*1059 SHERBURNE AVE					\$44.07	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Janice E Briley	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	35-29-23-23-0172
1053 Sherburne Ave	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-2610	27 BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
*1053 SHERBURNE AVE					\$44.07	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Mary Baker	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	35-29-23-23-0173
828 Stewart Ave Unit 2	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55102-4121	28 BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
*1051 SHERBURNE AVE					\$44.07	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melissa S Jamrock	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	35-29-23-23-0174
1047 Sherburne Ave	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-2610	29 BLK 1	Citywide Street Lighting	0.58	39.00	\$22.62	
*1047 SHERBURNE AVE					\$44.07	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Tracey Anderson	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	81.50	\$33.42	35-29-23-23-0175
1043 Sherburne Ave	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-2610	30 BLK 1	Citywide Street Lighting	0.58	81.50	\$47.27	
*1043 SHERBURNE AVE					\$86.15	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.15	
Joseph Barbeau	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	35-29-23-23-0180
854 University Ave W	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-4807	5 BLK 2	Citywide Street Lighting	0.58	39.00	\$22.62	
*1058 SHERBURNE AVE					\$44.07	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mingqing Lin	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	35-29-23-23-0181
Linshan Wu	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
1062 Sherburne Ave	6 BLK 2	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55104-2609					\$44.07	
*1062 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Andrea D Hastings	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	35-29-23-23-0182
1064 Sherburne Ave	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-2609	7 BLK 2	Citywide Street Lighting	0.58	39.00	\$22.62	
					\$44.07	
*1064 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Barbara Bolar	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	35-29-23-23-0183
1070 Sherburne Ave	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-2609	8 BLK 2	Citywide Street Lighting	0.58	39.00	\$22.62	
					\$44.07	
*1070 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jenise Allen Gates	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	35-29-23-23-0184
1074 Sherburne Ave	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-2609	9 BLK 2	Citywide Street Lighting	0.58	39.00	\$22.62	
*1074 SHERBURNE AVE					\$44.07	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Reber Faye Porter Griffin	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	35-29-23-23-0187
1086 Sherburne Ave	BLOCK 11 & 14 OF HYDE PARK LOT	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-2609	12 BLK 2	Citywide Street Lighting	0.58	39.00	\$22.62	
*1086 SHERBURNE AVE					\$44.07	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Jd Macdonald Enterprises Llc	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	104.00	\$108.16	35-29-23-23-0188
506 Lexington Pky	BLOCK 11 & 14 OF HYDE PARK SUBJ	Street Sweeping - Residential Street	0.41	70.00	\$28.70	
St Paul MN 55104-2509	TO PKWY LOTS 13 AND LOT 14 BLK	Alley Sweeping	0.14	71.00	\$9.94	
*506 LEXINGTON PKWY N	2	Citywide Street Lighting	0.58	174.00	\$100.92	
*Ward: 1					\$247.72	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$247.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$247.72	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Afc Enterprises Inc	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	229.00	\$238.16	35-29-23-23-0189
C/O Ryan Llc Dept 904	BLOCK 11 & 14 OF HYDE PARK EX	Alley Sweeping	0.14	110.00	\$15.40	
Po Box 460189	PKWY LOTS 17 18 AND LOT 19 BLK	Citywide Street Lighting	0.58	229.00	\$132.82	
Houston TX 77056-8189	2	University/Emerald to Rice ASL	0.00	110.00	\$0.00	
					\$386.38	
*1089 UNIVERSITY AVE W						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$386.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$386.38	
Snj Llc	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	118.00	\$122.72	35-29-23-23-0195
1047 University Ave W	BLOCK 11 & 14 OF HYDE PARK SUBJ	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	
St Paul MN 55104-4788	TO ESMTS; LOTS 28 THRU LOT 30	Alley Sweeping	0.14	117.00	\$16.38	
	BLK 2	Citywide Street Lighting	0.58	237.00	\$137.46	
					\$0.00	
					\$325.35	
*1047 UNIVERSITY AVE W						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$325.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$325.35	
Daniel E Ritter	LEFFMAN AND HAAS' ADDITION TO	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	35-29-23-23-0199
1017 Charles Ave	ST. PAUL LOT 16 BLK 2	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55104-2615		Citywide Street Lighting	0.58	32.00	\$18.56	
					\$36.16	
*1017 CHARLES AVE						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$36.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$36.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fartun Shuayb	SIMONITSCH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	35-29-23-23-0201
Abdirizak Yusuf	BLOCK 11 & 14 OF HYDE PARK LOTS	Alley Sweeping	0.14	78.00	\$10.92	
1048 Sherburne Ave	1 & LOT 2 BLK 2	Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55104-2609					<u>\$101.01</u>	
*1048 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$101.01	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.01	
Autozone Inc	All Of Lots 20 Thru 27 Blk 2	Street Sweeping - Commercial/Art	1.04	312.00	\$324.48	35-29-23-23-0202
Dept 8088		Citywide Street Lighting	0.58	312.00	\$180.96	
Po Box 2198		University/Emerald to Rice ASL	0.00	312.00	\$0.00	
Memphis TN 38101-2198					<u>\$505.44</u>	
*1075 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$505.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$505.44	
Cooper J Olson	VICTORIA STREET ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	35-29-23-24-0002
868 Thomas Ave	PAUL E 1/2 OF LOT 4 AND ALL OF	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55104-2630	LOT 3 BLK 1	Citywide Street Lighting	0.58	38.00	\$22.04	
*868 THOMAS AVE					<u>\$66.88</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$66.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *872 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	VICTORIA STREET ADDITION TO ST. PAUL W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	38.00 38.00 38.00	\$39.52 \$5.32 \$22.04 \$66.88	35-29-23-24-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$66.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.88	
Kao Moua 876 Thomas Ave St Paul MN 55104-2630 *876 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	VAN DOREN ADDITION TO ST. PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	41.00 41.00 41.00	\$42.64 \$5.74 \$23.78 \$72.16	35-29-23-24-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$72.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.16	
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *880 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	VAN DOREN ADDITION TO ST. PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	41.00 41.00 41.00	\$42.64 \$5.74 \$23.78 \$72.16	35-29-23-24-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$72.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Katie M Bartels	VAN DOREN ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	35-29-23-24-0006
884 Thomas Ave	MINN. LOT 3 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2630		Citywide Street Lighting	0.58	41.00	\$23.78	
*884 THOMAS AVE					\$72.16	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$72.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.16	
Edily Demanawa Hidalgo	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-24-0008
892 Thomas Ave	TO ST. PAUL LOT 1 BLK 3	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2630		Citywide Street Lighting	0.58	33.00	\$19.14	
*892 THOMAS AVE					\$58.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Mario Alonso Hernandez	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-24-0009
896 Thomas Ave	TO ST. PAUL LOT 2 BLK 3	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2630		Citywide Street Lighting	0.58	33.00	\$19.14	
*896 THOMAS AVE					\$58.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary J Iverson	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-24-0010
900 Thomas Ave	TO ST. PAUL LOT 3 BLK 3	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2630		Citywide Street Lighting	0.58	33.00	\$19.14	
*900 THOMAS AVE					\$58.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Esperanza D J L Merchan	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	35-29-23-24-0011
Julio N Villa	TO ST. PAUL LOTS 4 AND LOT 5 BLK 3	Alley Sweeping	0.14	65.00	\$9.10	
902 Thomas Ave		Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55104-2630					\$114.40	
*902 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$114.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.40	
Amanda Myren	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	35-29-23-24-0012
906 Thomas Ave	PAUL, MINN. LOT 1 BLK 1	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55104-2630		Citywide Street Lighting	0.58	34.00	\$19.72	
*906 THOMAS AVE					\$59.84	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Redwood Consulting Llc	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-24-0014
6852 94th Curv S	PAUL, MINN. S 40 FT OF FOL LOTS 2 3	Alley Sweeping	0.14	100.00	\$14.00	
Cottage Grove MN 55016-3952	AND LOT 4 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
*588 MILTON ST N					\$53.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.60	
Eli D Pasmanter	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	42.00	\$17.22	35-29-23-24-0016
915 Edmund Ave	PAUL, MINN. W 8.5 FT OF LOT 7 &	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55104-2621	ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.58	42.00	\$24.36	
*915 EDMUND AVE					\$47.46	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Seng Vue Xiong	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	52.00	\$21.32	35-29-23-24-0017
Tiffany M Vang	PAUL, MINN. EX W 8.5 FT LOT 7 & EX	Alley Sweeping	0.14	52.00	\$7.28	
909 Edmund Ave	ELY 6.5 FT LOT LOT 8 BLK 1	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55104-2621					\$58.76	
*909 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tony Vibar	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	39.00	\$15.99	35-29-23-24-0018
Barbara Vibar	TO ST. PAUL E 6.5 FT OF LOT 8 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
905 Edmund Ave	JOHN J WARDS ADDITION & IN SD	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55104-2621	JOSEPH R WEIDES 5TH ADD LOT 6 BLK 3				<u>\$44.07</u>	
*905 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Stephen J Gaulschi	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0020
1343 Thomas Ave	TO ST. PAUL LOT 8 BLK 3	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2448		Citywide Street Lighting	0.58	33.00	\$19.14	
*897 EDMUND AVE					<u>\$37.29</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Rrh Holdings Llc	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0021
C/O Mr. Erick Simola	TO ST. PAUL LOT 9 BLK 3	Alley Sweeping	0.14	33.00	\$4.62	
278 Chelsea Ave		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55115					<u>\$37.29</u>	
*895 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vang Pao Lee	VAN DOREN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0024
Mai Lee Yang	MINN. LOT 6 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
885 Edmund Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-2621					<u>\$46.33</u>	
*885 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Venture Capital Llc	VAN DOREN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0026
301 Concorde Place	MINN. LOT 8 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
Burnsville MN 55337-2530		Citywide Street Lighting	0.58	41.00	\$23.78	
*875 EDMUND AVE					<u>\$46.33</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Drv Property Management Llc	VICTORIA STREET ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	35-29-23-24-0028
1610 E 96th St	PAUL E 1/2 OF LOT 7 AND ALL OF	Alley Sweeping	0.14	38.00	\$5.32	
Bloomington MN 55425-2539	LOT 8 BLK 1	Citywide Street Lighting	0.58	38.00	\$22.04	
*869 EDMUND AVE					<u>\$42.94</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert E Leach	VICTORIA STREET ADDITION TO ST.	Street Sweeping - Residential Street	0.41	83.50	\$34.24	35-29-23-24-0030
860 Edmund Ave	PAUL EX W 13 FT LOT 2 AND ALL OF	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55104-2620	LOT 1 BLK 2	Citywide Street Lighting	0.58	83.50	\$48.43	
*860 EDMUND AVE					\$88.69	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.69	
Judy Ryan	VICTORIA STREET ADDITION TO ST.	Street Sweeping - Residential Street	0.41	44.00	\$18.04	35-29-23-24-0031
864 Edmund Ave	PAUL W 13 FT OF LOT 2 ALL OF LOT 3	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55104-2620	AND E 6 FT OF LOT 4 BLK 2	Citywide Street Lighting	0.58	44.00	\$25.52	
*864 EDMUND AVE					\$49.72	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Bethany Brandvold	VICTORIA STREET ADDITION TO ST.	Street Sweeping - Residential Street	0.41	44.00	\$18.04	35-29-23-24-0032
Phillip Brandvold	PAUL W 19 FT OF LOT 4 AND ALL OF	Alley Sweeping	0.14	44.00	\$6.16	
870 Edmund Ave	LOT 5 BLK 2	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55104-2620					\$49.72	
*870 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ethan Alphonse Erkens	VAN DOREN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0033
874 Edmund Ave	MINN. LOT 1 BLK 2	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2620		Citywide Street Lighting	0.58	41.00	\$23.78	
*874 EDMUND AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Dennis Alexander Brown	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0038
Hyacinth R Davis Brown	TO ST. PAUL LOT 3 BLK 4	Alley Sweeping	0.14	33.00	\$4.62	
896 Edmund Ave		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55104-2620					\$37.29	
*896 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Lois McCloskey	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0039
902 Edmund Ave	TO ST. PAUL LOT 4 BLK 4	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2620		Citywide Street Lighting	0.58	33.00	\$19.14	
*902 EDMUND AVE					\$37.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia Garcia	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	34.00	\$13.94	35-29-23-24-0042
908 Edmund Ave	PAUL, MINN. LOT 2 BLK 2	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55104-2620		Citywide Street Lighting	0.58	34.00	\$19.72	
*910 EDMUND AVE					\$38.42	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	
Quality Residences Llc	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	34.00	\$13.94	35-29-23-24-0043
9617 Oak Ridge Tr	PAUL, MINN. LOT 3 BLK 2	Alley Sweeping	0.14	34.00	\$4.76	
Hopkins MN 55305-4642		Citywide Street Lighting	0.58	34.00	\$19.72	
*914 EDMUND AVE					\$38.42	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	
Robert Lee Fredericks	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	34.00	\$13.94	35-29-23-24-0047
911 Charles Ave	PAUL, MINN. LOT 7 BLK 2	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55104-2612		Citywide Street Lighting	0.58	34.00	\$19.72	
*911 CHARLES AVE					\$38.42	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric Kustritz	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	34.00	\$13.94	35-29-23-24-0048
80 Virginia St	PAUL, MINN. LOT 8 BLK 2	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55102-2114		Citywide Street Lighting	0.58	34.00	\$19.72	
*909 CHARLES AVE					\$38.42	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	
Amelia Canavan	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	32.00	\$13.12	35-29-23-24-0049
905 Charles Ave	TO ST. PAUL LOT 6 BLK 4	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55104-2612		Citywide Street Lighting	0.58	32.00	\$18.56	
*905 CHARLES AVE					\$36.16	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$36.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.16	
Glarushia Davis	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0050
903 Charles Ave	TO ST. PAUL LOT 7 BLK 4	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2612		Citywide Street Lighting	0.58	33.00	\$19.14	
*903 CHARLES AVE					\$37.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Viva Properties Llc	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0052
724 Bielenberg Dr Ste 9	TO ST. PAUL LOT 9 BLK 4	Alley Sweeping	0.14	33.00	\$4.62	
Woodbury MN 55125-2620		Citywide Street Lighting	0.58	33.00	\$19.14	
*895 CHARLES AVE					\$37.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Cosandra D Lloyd	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0053
891 Charles Ave	TO ST. PAUL LOT 10 BLK 4	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2612		Citywide Street Lighting	0.58	33.00	\$19.14	
*891 CHARLES AVE					\$37.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Runbeck And Sons Llc	VAN DOREN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0054
887 Charles Ave	MINN. LOT 5 BLK 2	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2612		Citywide Street Lighting	0.58	41.00	\$23.78	
*887 CHARLES AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 *877 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	VAN DOREN ADDITION TO ST. PAUL, MINN. LOT 8 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 41.00 41.00	\$16.81 \$5.74 \$23.78 <u>\$46.33</u>	35-29-23-24-0057
		*** 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	
Willie Taylor Winnie F Norwood 873 Charles Ave St Paul MN 55104-2612 *869 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	VICTORIA STREET ADDITION TO ST. PAUL LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	35-29-23-24-0058
		*** 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	
Thad Erickson 863 Charles Ave St Paul MN 55104-2612 *863 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	VICTORIA STREET ADDITION TO ST. PAUL LOTS 8 9 AND LOT 10 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	102.50 81.00 102.50	\$42.03 \$11.34 \$59.45 <u>\$112.82</u>	35-29-23-24-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jose R Corral	VICTORIA STREET ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-23-24-0061
Gloria M Corral	PAUL LOTS 3 AND LOT 4 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
866 Charles Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-2611					<u>\$56.50</u>	
*866 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Curtis B Jungk	VICTORIA STREET ADDITION TO ST.	Street Sweeping - Residential Street	0.41	25.00	\$10.25	35-29-23-24-0062
Susan D Jungk	PAUL LOT 5 BLK 3	Alley Sweeping	0.14	25.00	\$3.50	
870 Charles Ave		Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55104-2611					<u>\$28.25</u>	
*870 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$28.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.25	
Andrew Lomax	VAN DOREN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0063
Anna Ibrahim	MINN. LOT 1 BLK 3	Alley Sweeping	0.14	41.00	\$5.74	
739 40th St		Citywide Street Lighting	0.58	41.00	\$23.78	
Oakland CA 94609-2305					<u>\$46.33</u>	
*874 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shawn G Huckleby	VAN DOREN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0066
888 Charles Ave	MINN. LOT 4 BLK 3	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2611		Citywide Street Lighting	0.58	41.00	\$23.78	
*888 CHARLES AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Ewa V Rajtar	VERNON-ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0070
Justin Warhol	RAMSEY COUNTY, MINNESOTA LOT	Alley Sweeping	0.14	41.00	\$5.74	
904 Charles Ave	4 BLK 1	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-2611					\$46.33	
*904 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Edward E Laudat	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	34.00	\$13.94	35-29-23-24-0071
Dumalo Dennis	PAUL, MINN. LOT 1 BLK 3	Alley Sweeping	0.14	34.00	\$4.76	
906 Charles Ave		Citywide Street Lighting	0.58	34.00	\$19.72	
St Paul MN 55104-2611					\$38.42	
*906 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$38.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Drb #24 Llc	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	35-29-23-24-0073
1020 Davern St	PAUL, MINN. LOT 3 BLK 3	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55116-2438		Citywide Street Lighting	0.58	34.00	\$19.72	
*914 CHARLES AVE					\$38.42	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	
Elton Mykerezzi	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	79.50	\$32.60	35-29-23-24-0075
Shpresa Mykerezzi	PAUL, MINN. LOT 5 BLK 3	Alley Sweeping	0.14	35.00	\$4.90	
1343 Thomas Ave		Citywide Street Lighting	0.58	79.50	\$46.11	
St Paul MN 55104-2448					\$83.61	
*917 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.61	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.61	
Julia Udell	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	35-29-23-24-0078
Laurie Maak	PAUL, MINN. LOT 8 BLK 3	Alley Sweeping	0.14	34.00	\$4.76	
909 Sherburne Ave		Citywide Street Lighting	0.58	34.00	\$19.72	
St Paul MN 55104-2604					\$38.42	
*909 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$38.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *905 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	VERNON-ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 41.00 41.00	\$16.81 \$5.74 \$23.78 <u>\$46.33</u>	35-29-23-24-0079
*** 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	
James E Clark Kathleen L Clark 893 Sherburne Ave St Paul MN 55104-2604 *893 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	VERNON-ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 41.00 41.00	\$16.81 \$5.74 \$23.78 <u>\$46.33</u>	35-29-23-24-0082
*** 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	
Robert W Simon Jacqueline A Simon 883 Sherburne Ave St Paul MN 55104-2604 *883 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	VAN DOREN ADDITION TO ST. PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 41.00 41.00	\$16.81 \$5.74 \$23.78 <u>\$46.33</u>	35-29-23-24-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$46.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ha Ngoc Nguyen	VICTORIA STREET ADDITION TO ST.	Street Sweeping - Residential Street	0.41	25.00	\$10.25	35-29-23-24-0087
Hong Le Vo	PAUL LOT 6 BLK 3	Alley Sweeping	0.14	25.00	\$3.50	
873 Sherburne Ave		Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55104-2604					<u>\$28.25</u>	
*873 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$28.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.25	
869 Sherburne Llc	VICTORIA STREET ADDITION TO ST.	Street Sweeping - Residential Street	0.41	61.00	\$25.01	35-29-23-24-0088
333 N Washington Ave 300	PAUL EX E 14 1/10 FT LOT 9 AND ALL	Alley Sweeping	0.14	61.00	\$8.54	
Minneapolis MN 55401-1353	OF LOTS 7 AND LOT 8 BLK 3	Citywide Street Lighting	0.58	61.00	\$35.38	
*869 SHERBURNE AVE					<u>\$68.93</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.93	
Teresa Murphy Miller	VICTORIA STREET ADDITION TO ST.	Street Sweeping - Residential Street	0.41	84.50	\$34.65	35-29-23-24-0089
863 Sherburne Ave	PAUL E 14 1/10 FT OF LOT 9 AND ALL	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55104-2604	OF LOT 10 BLK 3	Citywide Street Lighting	0.58	84.50	\$49.01	
*863 SHERBURNE AVE					<u>\$89.96</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.96	

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>
Glenice Butler	VICTORIA STREET ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-23-24-0091
Eleanor Shelby-Ellis	PAUL LOTS 4 AND LOT 5 BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
872 Sherburne Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-2603					<u>\$56.50</u>	
*872 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Alicia E Davis-Neal	VAN DOREN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0093
880 Sherburne Ave	MINN. LOT 2 BLK 4	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2603		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$46.33</u>	
*880 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Rhoda Khalit Randle	VAN DOREN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	42.00	\$17.22	35-29-23-24-0094
Mark T Randle	MINN. LOT 3 BLK 4	Alley Sweeping	0.14	42.00	\$5.88	
884 Sherburne Ave		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55104-2603					<u>\$47.46</u>	
*884 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Willard Johnson 896 Sherburne Ave St Paul MN 55104-2603 *896 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	VERNON-ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 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 <hr/> <hr/> \$46.33	35-29-23-24-0097
		*** 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	
Bcr Properties Llc 2117 Cliff Dr Eagan MN 55122-3327 *900 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	VERNON-ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 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 <hr/> <hr/> \$46.33	35-29-23-24-0098
		*** 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	
Minh Huu Nguyen An Thi Truong 904 Sherburne Ave St Paul MN 55104-2603 *904 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	VERNON-ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 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 <hr/> <hr/> \$46.33	35-29-23-24-0099
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tim G Elm	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	34.00	\$13.94	35-29-23-24-0101
910 Sherburne Ave	PAUL, MINN. LOT 2 BLK 4	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55104-2603		Citywide Street Lighting	0.58	34.00	\$19.72	
*910 SHERBURNE AVE					\$38.42	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	
Evan R Williams	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	84.00	\$34.44	35-29-23-24-0102
498 Milton St N #2	PAUL, MINN. LOTS 3 AND LOT 4 BLK 4	Alley Sweeping	0.14	68.00	\$9.52	
St Paul MN 55104-2602		Citywide Street Lighting	0.58	84.00	\$48.72	
*498 MILTON ST N					\$92.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.68	
Metropolitan Council	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	35-29-23-24-0103
Attn Linda Thayer, Office Of General	PAUL, MINN. LOT 5 BLK 4	Street Sweeping - Residential Street	0.41	121.00	\$49.61	
Counsel		Alley Sweeping	0.14	35.00	\$4.90	
390 N Robert St		Citywide Street Lighting	0.58	156.00	\$90.48	
St Paul MN 55101-1805		University/Emerald to Rice ASL	0.00	35.00	\$0.00	
*917 UNIVERSITY AVE W					\$181.39	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$181.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$181.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Republic Western Insurance Co	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-23-24-0104
C/O Amerco Real Estate Co	PAUL, MINN. W 1/2 OF LOT 7 AND	Alley Sweeping	0.14	50.00	\$7.00	
Po Box 29046	ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
Phoenix AZ 85038-9046		University/Emerald to Rice ASL	0.00	50.00	\$0.00	
					\$88.00	
*883 UNIVERSITY AVE W						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
Republic Western Insurance Co	JOHN J. WARD'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-23-24-0105
C/O Amerco Real Estate Co	PAUL, MINN. E 1/2 OF LOT 7 AND	Alley Sweeping	0.14	50.00	\$7.00	
Po Box 29046	ALL OF LOT 8 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
Phoenix AZ 85038-9046		University/Emerald to Rice ASL	0.00	50.00	\$0.00	
					\$88.00	
*883 UNIVERSITY AVE W						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
Republic Western Insurance Co	VERNON-ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	328.00	\$341.12	35-29-23-24-0106
C/O Amerco Real Estate Co	RAMSEY COUNTY, MINNESOTA IN	Alley Sweeping	0.14	328.00	\$45.92	
Po Box 29046	VAN DOREN ADDITION LOTS 4 THRU	Citywide Street Lighting	0.58	328.00	\$190.24	
Phoenix AZ 85038-9046	7 BLK 4 & IN SAID VERNON	University/Emerald to Rice ASL	0.00	328.00	\$0.00	
					\$577.28	
*883 UNIVERSITY AVE W						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$577.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$577.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anas Tel	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	35-29-23-24-0108
Co Amin Tel	MINN. LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	126.00	\$51.66	
4456 Van Buren St Ne		Alley Sweeping	0.14	34.00	\$4.76	
Columbia Heights MN 55421-2951		Citywide Street Lighting	0.58	160.00	\$92.80	
*922 THOMAS AVE					\$184.58	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$184.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.58	
Vang Enterprise Llc	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	67.00	\$69.68	35-29-23-24-0109
5601 Finley Bay N	MINN. LOTS 2 AND LOT 3 BLK 1	Alley Sweeping	0.14	67.00	\$9.38	
Hugo MN 55038-7411		Citywide Street Lighting	0.58	67.00	\$38.86	
*928 THOMAS AVE					\$117.92	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$117.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.92	
Fatima S Alwan	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-24-0110
Sabeh J Alwan	MINN. LOT 4 BLK 1	Alley Sweeping	0.14	33.00	\$4.62	
932 Thomas Ave		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55104-2634					\$58.08	
*932 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$58.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Pollard	UNIVERSITY AVE. ADD. LOT 3 BLK	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	35-29-23-24-0112
944 Thomas Ave	1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2634		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$72.16	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.16	
Allure Investments Llc	UNIVERSITY AVE. ADD. LOT 4 BLK	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	35-29-23-24-0113
11670 Fountains Dr	1	Alley Sweeping	0.14	41.00	\$5.74	
Maple Grove MN 55369-7195		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$72.16	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.16	
Elizabeth M Johnson	ELDER ADDITION, ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	35-29-23-24-0115
956 Thomas Ave	LOT 2 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2634		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$72.16	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nubia Esparza	ELDER ADDITION, ST. PAUL, MINN. E	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-24-0117
964 Thomas Ave	40 FT OF LOT 4 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-2634		Citywide Street Lighting	0.58	40.00	\$23.20	
*964 THOMAS AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Daniel A Choma	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-24-0119
Tessa S Cicak	SAINT PAUL, MINN. LOT 7 BLK 4	Alley Sweeping	0.14	33.00	\$4.62	
970 Thomas Ave		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55104-2634					\$58.08	
*970 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$58.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Christopher R Monahan	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	79.50	\$32.60	35-29-23-24-0122
Karena M Monahan	SAINT PAUL, MINN. LOT 4 BLK 4	Alley Sweeping	0.14	33.00	\$4.62	
979 Edmund Ave		Citywide Street Lighting	0.58	79.50	\$46.11	
St Paul MN 55104-2623					\$83.33	
*979 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John A Birkland	ELDER ADDITION, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0127
1851 Victoria St N	LOT 6 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
Roseville MN 55113-6517		Citywide Street Lighting	0.58	41.00	\$23.78	
*961 EDMUND AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Brett S Hesley	ELDER ADDITION, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0128
Jason R Frey	LOT 7 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
356 Arlington Ave W		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55117-4334					\$46.33	
*955 EDMUND AVE		*** Owner ***				
*Ward: 1		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	
Kbd Investments Llc	ELDER ADDITION, ST. PAUL, MINN.	*** Taxpayer and 3rd Party ***				35-29-23-24-0128
877 White Bear Ave N #2	LOT 7 BLK 1	Total Assessment:			\$46.33	
St Paul MN 55106-4303		This Payment:			\$0.00	
*955 EDMUND AVE		Current Year Principal:			\$0.00	
*Ward: 1		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brett S Hesley	ELDER ADDITION, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0129
Jason R Frey	LOT 8 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
356 Arlington Ave W		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55117-4334					<u>\$46.33</u>	
*953 EDMUND AVE		*** Owner ***				
*Ward: 1		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	
Kbd Investments Llc	ELDER ADDITION, ST. PAUL, MINN.	*** Taxpayer and 3rd Party ***				35-29-23-24-0129
877 White Bear Ave N #2	LOT 8 BLK 1					
St Paul MN 55106-4303		Total Assessment:			\$46.33	
*953 EDMUND AVE		This Payment:			\$0.00	
*Ward: 1		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Suenie Vang	UNIVERSITY AVE. ADD. LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0131
True Hang		Alley Sweeping	0.14	41.00	\$5.74	
945 Edmund Ave Apt 2		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-7705					<u>\$46.33</u>	
*945 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kyle J Groves	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0136
925 Edmund Ave	MINN. LOT 7 BLK 1	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2623		Citywide Street Lighting	0.58	33.00	\$19.14	
*925 EDMUND AVE					\$37.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Stephanie Noll	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-24-0137
923 Edmund Ave	MINN. LOT 8 BLK 1	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55104-2623		Citywide Street Lighting	0.58	80.00	\$46.40	
*923 EDMUND AVE					\$83.96	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.96	
Hung Manh Pham	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	78.50	\$32.19	35-29-23-24-0138
Duy Liem Thi Le	MINN. LOT 1 BLK 2	Alley Sweeping	0.14	33.00	\$4.62	
922 Edmund Ave		Citywide Street Lighting	0.58	78.50	\$45.53	
St Paul MN 55104-2649					\$82.34	
*922 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$82.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kbd Investments Llc	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0140
877 White Bear Ave N #2	MINN. LOT 4 BLK 2	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55106-4303		Citywide Street Lighting	0.58	33.00	\$19.14	
*930 EDMUND AVE					\$37.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Kevin G Sederstrom	UNIVERSITY AVE. ADD. LOT 1 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0141
936 Edmund Ave	2	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2622		Citywide Street Lighting	0.58	41.00	\$23.78	
*936 EDMUND AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Red Tree Properties Llc	UNIVERSITY AVE. ADD. LOT 2 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0142
4605 Claremont Park Dr	2	Alley Sweeping	0.14	41.00	\$5.74	
Bradenton FL 34211-9422		Citywide Street Lighting	0.58	41.00	\$23.78	
*940 EDMUND AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Cemensky 1200 Centre Pointe Curv Ste 250 Mendota Heights MN 55120-1353 *942 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY AVE. ADD. EX W 40 FT LOT 4 AND ALL OF 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 \$47.46	35-29-23-24-0143
		*** 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	
Wael A Latif 946 Edmund Ave St Paul MN 55104-2622 *946 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY AVE. ADD. W 40 FT OF LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-24-0144
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Colin Burkholder 968 Edmund Ave W St Paul MN 55104-2622 *968 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021	WEED & LAWRENCE'S ADDITION TO SAINT PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	33.00 33.00 33.00	\$13.53 \$4.62 \$19.14 \$37.29	35-29-23-24-0149
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert J Hackett	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Street	0.41	78.50	\$32.19	35-29-23-24-0152
Tulana L Hackett	SAINT PAUL, MINN. LOT 5 BLK 3	Alley Sweeping	0.14	33.00	\$4.62	
978 Edmund Ave		Citywide Street Lighting	0.58	78.50	\$45.53	
St Paul MN 55104-2622					<u>\$82.34</u>	
*978 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$82.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.34	
Dallas J Norpel	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Street	0.41	87.00	\$35.67	35-29-23-24-0153
979 Charles Ave	SAINT PAUL, MINN. W 1/2 OF LOT 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-2614	AND ALL OF LOT 4 BLK 3	Citywide Street Lighting	0.58	87.00	\$50.46	
					<u>\$93.13</u>	
*979 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Lillie P Hollingsworth	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0155
967 Charles Ave	SAINT PAUL, MINN. LOT 1 BLK 3	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2614		Citywide Street Lighting	0.58	33.00	\$19.14	
					<u>\$37.29</u>	
*967 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian Blair	ELDER ADDITION, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0156
Kathryn Nuernberger	LOT 5 BLK 2	Alley Sweeping	0.14	41.00	\$5.74	
965 Charles Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-2614					<u>\$46.33</u>	
*965 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Joseph Egyhazi	ELDER ADDITION, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0157
961 Charles Ave	LOT 6 BLK 2	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55109-2614		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$46.33</u>	
*961 CHARLES AVE		*** Taxpayer and 3rd Party ***				
*Ward: 1		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	
Veronica M Egyhazi	ELDER ADDITION, ST. PAUL, MINN.	*** Owner ***				35-29-23-24-0157
961 Charles Ave	LOT 6 BLK 2					
St Paul MN 55109-2614						
*961 CHARLES AVE						
*Ward: 1		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven M Egyhazi	ELDER ADDITION, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0158
Ann L Egyhazi	LOT 7 BLK 2	Alley Sweeping	0.14	41.00	\$5.74	
957 Charles Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-2614					<u>\$46.33</u>	
*957 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Steven Egyhazi	ELDER ADDITION, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0159
957 Charles Ave	LOT 8 BLK 2	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2614		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$46.33</u>	
*953 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Shoua Yang	UNIVERSITY AVE. ADD. LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0160
949 Charles Ave		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2614		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$46.33</u>	
*949 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Geovany E Toledo	UNIVERSITY AVE. ADD. LOT 6 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0161
Silvia M Ramos	2	Alley Sweeping	0.14	41.00	\$5.74	
945 Charles Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-2614					<u>\$46.33</u>	
*945 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Tranquil Holdings Llc	UNIVERSITY AVE. ADD. LOT 7 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0162
1769 Lexington Ave N Unit 389	2	Alley Sweeping	0.14	41.00	\$5.74	
Roseville MN 55113-6522		Citywide Street Lighting	0.58	41.00	\$23.78	
*939 CHARLES AVE					<u>\$46.33</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Sheree L Brundage	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0164
Brian A Gauster	MINN. LOT 5 BLK 2	Alley Sweeping	0.14	33.00	\$4.62	
931 Charles Ave		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55104-2614					<u>\$37.29</u>	
*931 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Imogene Macon 929 Charles Ave St Paul MN 55104-2614 *929 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	FRANKLIN ADDITION TO ST. PAUL, MINN. LOT 6 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	33.00 33.00 33.00	\$13.53 \$4.62 \$19.14 <u>\$37.29</u>	35-29-23-24-0165
*** Owner and Taxpayer ***						
Total Assessment:					\$37.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.29	
Xuan Mai Thi Ta 9227 Gateway Ln Eden Prairie MN 55347-3304 *927 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	FRANKLIN ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	33.00 33.00 33.00	\$13.53 \$4.62 \$19.14 <u>\$37.29</u>	35-29-23-24-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$37.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.29	
Todd L Tanner 2751 Toledo Ave S Saint Louis Park MN 55416-1923 *922 CHARLES AVE *Ward: 1 *Pending as of: 8/24/2021	FRANKLIN ADDITION TO ST. PAUL, MINN. LOT 1 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	78.50 33.00 78.50	\$32.19 \$4.62 \$45.53 <u>\$82.34</u>	35-29-23-24-0168
*** Owner and Taxpayer ***						
Total Assessment:					\$82.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chamroeun Vanh	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0171
932 Charles Ave	MINN. LOT 4 BLK 3	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2613		Citywide Street Lighting	0.58	33.00	\$19.14	
*932 CHARLES AVE					\$37.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Scott T Malcolm	UNIVERSITY AVE. ADD. LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0174
944 Charles Ave		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2613		Citywide Street Lighting	0.58	41.00	\$23.78	
*944 CHARLES AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Sharrie A Smaller	ELDER ADDITION, ST. PAUL, MINN. LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0178
960 Charles Ave		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2613		Citywide Street Lighting	0.58	41.00	\$23.78	
*960 CHARLES AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ayanna A Loyd	ELDER ADDITION, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0179
964 Charles Ave	LOT 4 BLK 3	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2613		Citywide Street Lighting	0.58	41.00	\$23.78	
*964 CHARLES AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Phang Pho	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Street	0.41	34.00	\$13.94	35-29-23-24-0180
Rin Chim	SAINT PAUL, MINN. LOT 8 BLK 2	Alley Sweeping	0.14	34.00	\$4.76	
966 Charles Ave		Citywide Street Lighting	0.58	34.00	\$19.72	
St Paul MN 55104-2613					\$38.42	
*966 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$38.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	
Pavli Mykerezi	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0181
Shpresa Mykerezi	SAINT PAUL, MINN. LOT 7 BLK 2	Alley Sweeping	0.14	33.00	\$4.62	
1343 Thomas Ave		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55104-2448					\$37.29	
*970 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dawn A Randall	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Street	0.41	78.50	\$32.19	35-29-23-24-0183
540 Chatsworth St N	SAINT PAUL, MINN. LOT 5 BLK 2	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2648		Citywide Street Lighting	0.58	78.50	\$45.53	
*540 CHATSWORTH ST N					\$82.34	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.34	
Mollie Koppes	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Street	0.41	78.50	\$32.19	35-29-23-24-0184
Steven Koppes	SAINT PAUL, MINN. LOT 4 BLK 2	Alley Sweeping	0.14	33.00	\$4.62	
979 Sherburne Ave		Citywide Street Lighting	0.58	78.50	\$45.53	
St Paul MN 55104-2607					\$82.34	
*979 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$82.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.34	
Arrianna A Dahlberg	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0185
977 Sherburne Ave	SAINT PAUL, MINN. LOT 3 BLK 2	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2607		Citywide Street Lighting	0.58	33.00	\$19.14	
*977 SHERBURNE AVE					\$37.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jolynn Choy	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0186
5529 James Ave S	SAINT PAUL, MINN. LOT 2 BLK 2	Alley Sweeping	0.14	33.00	\$4.62	
Minneapolis MN 55419-1608		Citywide Street Lighting	0.58	33.00	\$19.14	
*973 SHERBURNE AVE					\$37.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Naocha Investments Llc	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Street	0.41	34.00	\$13.94	35-29-23-24-0187
957 Reaney Ave	SAINT PAUL, MINN. LOT 1 BLK 2	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55106-3837		Citywide Street Lighting	0.58	34.00	\$19.72	
*969 SHERBURNE AVE					\$38.42	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$38.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	
Jonathan Spika	ELDER ADDITION, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0188
Sumer Spika	LOT 5 BLK 3	Alley Sweeping	0.14	41.00	\$5.74	
965 Sherburne Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-2607					\$46.33	
*965 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Lee Anderson 959 Sherburne Ave St Paul MN 55104-2607 *959 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	ELDER ADDITION, ST. PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 41.00 41.00	\$16.81 \$5.74 \$23.78 <u>\$46.33</u>	35-29-23-24-0189
*** 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	
Annie Newell-Long 6063 Raymond Rd Hazlehurst MS 39083-8932 *955 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	ELDER ADDITION, ST. PAUL, MINN. LOT 7 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 41.00 41.00	\$16.81 \$5.74 \$23.78 <u>\$46.33</u>	35-29-23-24-0190
*** 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	
Behar Avdin 7301 Melody Dr Ne Fridley MN 55432-3214 *953 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	ELDER ADDITION, ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 41.00 41.00	\$16.81 \$5.74 \$23.78 <u>\$46.33</u>	35-29-23-24-0191
*** Owner and Taxpayer ***						
Total Assessment:					\$46.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Glenn W Anderson	UNIVERSITY AVE. ADD. LOT 5 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0192
Barbara L Anderson	3	Alley Sweeping	0.14	41.00	\$5.74	
949 Sherburne Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-2607					<u>\$46.33</u>	
*949 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
State Of Mn Trust Exempt	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0196
Ramsey Co Tax For Land	MINN. LOT 5 BLK 3	Alley Sweeping	0.14	33.00	\$4.62	
Po Box 64097		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55164-0097					<u>\$37.29</u>	
*931 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Alpha Capitol Services Llc	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0197
1672 Peninsula Dr	MINN. LOT 6 BLK 3	Alley Sweeping	0.14	33.00	\$4.62	
New Brighton MN 55112-5488		Citywide Street Lighting	0.58	33.00	\$19.14	
*929 SHERBURNE AVE					<u>\$37.29</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
927 Sherburne Ave Llc	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0198
7697 31st St N	MINN. LOT 7 BLK 3	Alley Sweeping	0.14	33.00	\$4.62	
Oakdale MN 55128-4041		Citywide Street Lighting	0.58	33.00	\$19.14	
*927 SHERBURNE AVE					\$37.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Michaelanne J Stafford	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	78.50	\$32.19	35-29-23-24-0199
923 Sherburne Ave Unit 2	MINN. LOT 8 BLK 3	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2941		Citywide Street Lighting	0.58	78.50	\$45.53	
*923 SHERBURNE AVE					\$82.34	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.34	
Shpresa Mykerezhi	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	66.50	\$27.27	35-29-23-24-0200
C/O Elvis Mykerezhi	MINN. LOT 1 BLK 4	Alley Sweeping	0.14	33.00	\$4.62	
1343 Thomas Ave		Citywide Street Lighting	0.58	66.50	\$38.57	
St Paul MN 55104-2448					\$70.46	
*922 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Samantha J Price	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0201
924 Sherburne Ave	MINN. LOT 2 BLK 4	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2606		Citywide Street Lighting	0.58	33.00	\$19.14	
*924 SHERBURNE AVE					\$37.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Alexander Gripp	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	67.00	\$27.47	35-29-23-24-0202
932 Sherburne Ave	MINN. LOTS 3 & LOT 4 BLK 4	Alley Sweeping	0.14	67.00	\$9.38	
St Paul MN 55104-2606		Citywide Street Lighting	0.58	67.00	\$38.86	
*932 SHERBURNE AVE					\$75.71	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$75.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.71	
Francois Musabyimana	UNIVERSITY AVE. ADD. LOT 1 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0203
Esperance Musabyimana	4	Alley Sweeping	0.14	41.00	\$5.74	
936 Sherburne Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-2606					\$46.33	
*936 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lillie Askew	UNIVERSITY AVE. ADD. LOT 2 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0204
940 Sherburne Ave	4	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2606		Citywide Street Lighting	0.58	41.00	\$23.78	
*940 SHERBURNE AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Dadders Estates Llc	UNIVERSITY AVE. ADD. LOT 3 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0205
351 Kellogg Blvd E	4	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55101-1411		Citywide Street Lighting	0.58	41.00	\$23.78	
*942 SHERBURNE AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Bcr Properties Llc	UNIVERSITY AVE. ADD. LOT 4 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0206
2117 Cliff Dr	4	Alley Sweeping	0.14	41.00	\$5.74	
Eagan MN 55122-3327		Citywide Street Lighting	0.58	41.00	\$23.78	
*946 SHERBURNE AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth A Young	ELDER ADDITION, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0209
958 Sherburne Ave	LOT 3 BLK 4	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2606		Citywide Street Lighting	0.58	41.00	\$23.78	
*958 SHERBURNE AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Edouarda A Opatrny	ELDER ADDITION, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0210
962 Sherburne Ave	LOT 4 BLK 4	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-2606		Citywide Street Lighting	0.58	41.00	\$23.78	
*962 SHERBURNE AVE					\$46.33	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Mfo Property Mid Llc	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Street	0.41	34.00	\$13.94	35-29-23-24-0211
C/O Twin Oak Management	SAINT PAUL, MINN. LOT 8 BLK 1	Alley Sweeping	0.14	34.00	\$4.76	
627 Snelling Ave S		Citywide Street Lighting	0.58	34.00	\$19.72	
St Paul MN 55116-1590					\$38.42	
*968 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$38.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Long N Nguyen	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0212
Chau Nguyen	SAINT PAUL, MINN. LOT 7 BLK 1	Alley Sweeping	0.14	33.00	\$4.62	
970 Sherburne Ave		Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55104-2606					<u>\$37.29</u>	
*970 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Gerald E Manion	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Residential Street	0.41	66.50	\$27.27	35-29-23-24-0214
113 8th Avenue North	SAINT PAUL, MINN. LOT 5 BLK 1	Alley Sweeping	0.14	33.00	\$4.62	
Hopkins MN 55343-7312		Citywide Street Lighting	0.58	66.50	\$38.57	
*976 SHERBURNE AVE					<u>\$70.46</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.46	
Betty L Charles	WEED & LAWRENCE'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	35-29-23-24-0215
979 University Ave W	SAINT PAUL, MINN. LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	121.00	\$49.61	
St Paul MN 55104-4704		Alley Sweeping	0.14	33.00	\$4.62	
*979 UNIVERSITY AVE W		Citywide Street Lighting	0.58	154.00	\$89.32	
*Ward: 1		University/Emerald to Rice ASL	0.00	33.00	\$0.00	
*Pending as of: 8/24/2021					<u>\$177.87</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$177.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.87	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *935 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY AVE. ADD. LOT 8 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	41.00 41.00 41.00 41.00	\$42.64 \$5.74 \$23.78 \$0.00 <u>\$72.16</u>	35-29-23-24-0221
*** Owner and Taxpayer ***						
Total Assessment:					\$72.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.16	
Benjamin Roberts 1493 Grand Ave St Paul MN 55105-2221 *927 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	FRANKLIN ADDITION TO ST. PAUL, MINN. LOT 6 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	33.00 33.00 33.00 33.00	\$34.32 \$4.62 \$19.14 \$0.00 <u>\$58.08</u>	35-29-23-24-0223
*** 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	
Chee Vang 974 Thomas Ave St Paul MN 55104-2634 *974 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021	WEED & LAWRENCE'S ADDITION TO SAINT PAUL, MINN. LOTS 5 & LOT 6 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	33.50 63.00 67.00 96.50	\$34.84 \$25.83 \$9.38 \$55.97 <u>\$126.02</u>	35-29-23-24-0225
*** Owner and Taxpayer ***						
Total Assessment:					\$126.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$126.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Anderson	VAN DOREN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0228
Emily Anderson	MINN. LOT 4 BLK 2	Alley Sweeping	0.14	41.00	\$5.74	
4720 Oakland Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
Minneapolis MN 55407-3538					<u>\$46.33</u>	
*886 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
State Of Mn Trust Exempt	JOSEPH R. WEIDE'S 5TH ADDITION	Street Sweeping - Residential Street	0.41	12.50	\$5.13	35-29-23-24-0229
Ramsey Co Tax For Land	TO ST. PAUL E 12.5 FT OF LOT 1 BLK 4	Alley Sweeping	0.14	12.50	\$1.75	
Po Box 64097		Citywide Street Lighting	0.58	12.50	\$7.25	
St Paul MN 55164-0097					<u>\$14.13</u>	
*890 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$14.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.13	
Deeper Life Bible Church	ELDER ADDITION, ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.04	387.00	\$402.48	35-29-23-24-0230
945 University Ave W	LOTS 1,2 & 3 BLK 1 WEED &	Alley Sweeping	0.14	387.00	\$54.18	
St Paul MN 55104-4704	LAWRENCE'S ADDITION AND LOTS	Citywide Street Lighting	0.58	387.00	\$224.46	
*945 UNIVERSITY AVE W	5,6 & 7 BLK 4 UNIVERSITY AVE	University/Emerald to Rice ASL	0.00	387.00	\$0.00	
*Ward: 1	ADDITION AND IN SD ELDER				<u>\$681.12</u>	
*Pending as of: 8/24/2021	ADDITION LOTS 5,6,7 & 8 BLK 4	*** Owner and Taxpayer ***				
		Total Assessment:			\$681.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$681.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ying Yang	UNIVERSITY AVE. ADD. LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0231
Chong Wa Thao		Alley Sweeping	0.14	41.00	\$5.74	
936 Thomas Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-2634					<u>\$46.33</u>	
*936 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Caleb Chisholm	UNIVERSITY AVE. ADD. LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	35-29-23-24-0232
Erika R Chisholm		Alley Sweeping	0.14	41.00	\$5.74	
940 Thomas Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-2634					<u>\$46.33</u>	
*940 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Nora T Schneider	FRANKLIN ADDITION TO ST. PAUL, MINN. LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0233
928 Edmund Ave		Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2622		Citywide Street Lighting	0.58	33.00	\$19.14	
*926 EDMUND AVE					<u>\$37.29</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nora T Schneider	FRANKLIN ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	35-29-23-24-0234
928 Edmund Ave	MINN. LOT 3 BLK 2	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55104-2622		Citywide Street Lighting	0.58	33.00	\$19.14	
*928 EDMUND AVE					\$37.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$37.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.29	
Latonya Johnson	LOTS 6 & 7 BLK 3	Street Sweeping - Residential Street	0.41	66.00	\$27.06	35-29-23-24-0235
Po Box 4636		Alley Sweeping	0.14	66.00	\$9.24	
St Paul MN 55104-0636		Citywide Street Lighting	0.58	66.00	\$38.28	
*970 EDMUND AVE					\$74.58	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$74.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.58	
Paul K Ebel	SLATER AND RILEYS ADDITION	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-31-0001
905 Amble Rd	LOTS 1 & LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	119.00	\$48.79	
Shoreview MN 55126-2216		Alley Sweeping	0.14	80.00	\$11.20	
*924 UNIVERSITY AVE W		Citywide Street Lighting	0.58	199.00	\$115.42	
*Ward: 1		University/Emerald to Rice ASL	0.00	80.00	\$0.00	
*Pending as of: 8/24/2021					\$258.61	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$258.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$258.61	

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>
Paul K Ebel	SLATER AND RILEYS ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0002
905 Amble Rd	3 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Shoreview MN 55126-2216		Citywide Street Lighting	0.58	40.00	\$23.20	
*928 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Jpcd Inc	SLATER AND RILEYS ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0003
938 University Ave W	4 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4703		Citywide Street Lighting	0.58	40.00	\$23.20	
*934 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Jpcd Inc	SLATER AND RILEYS ADDITION LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0004
938 University Ave W	5 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4703		Citywide Street Lighting	0.58	40.00	\$23.20	
*936 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Burlas Property Llc	SLATER AND RILEYS ADDITION	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-31-0008
C/O Abdulrahman Mohamud	LOTS 11 AND LOT 12	Alley Sweeping	0.14	80.00	\$11.20	
3858 La Belle St		Citywide Street Lighting	0.58	80.00	\$46.40	
Columbia Heights MN 55421-5032		University/Emerald to Rice ASL	0.00	80.00	\$0.00	
					\$140.80	
*962 UNIVERSITY AVE W						
*** Owner and Taxpayer ***						
Total Assessment:					\$140.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$140.80	
*Ward: 1						
*Pending as of: 8/24/2021						
Realty Income Properties 3 Llc	SLATER AND RILEYS ADDITION	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	35-29-23-31-0009
Attn Portfolio Management	LOTS 13 14 AND LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	
Po Box 182597		Alley Sweeping	0.14	120.00	\$16.80	
Columbus OH 43218-2597		Citywide Street Lighting	0.58	239.00	\$138.62	
					\$0.00	
					\$329.01	
*970 UNIVERSITY AVE W						
*** Owner and Taxpayer ***						
Total Assessment:					\$329.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$329.01	
*Ward: 1						
*Pending as of: 8/24/2021						
Kbd Investments Llc	SLATER AND RILEYS ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	35-29-23-31-0010
877 White Bear Ave N #2	LOTS 16 & LOT 17 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-4303		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$100.30	
*977 AURORA AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$100.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.30	
*Ward: 1						
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lewis Berry	SLATER AND RILEYS ADDITION	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-31-0011
Nancy Berry	LOTS 18 & LOT 19 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
971 Aurora Ave		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-4711					<u>\$90.40</u>	
*971 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Terrance Gayles	SLATER AND RILEYS ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0013
959 Aurora Ave	21 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4711		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*959 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Abdinasser Yusuf	SLATER AND RILEYS ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0014
Suado Hussein	22 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
955 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4711					<u>\$45.20</u>	
*955 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric Mayer	SLATER AND RILEYS ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0015
951 Aurora Ave	23 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4711		Citywide Street Lighting	0.58	40.00	\$23.20	
*951 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jessie B Wilson	SLATER AND RILEYS ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0016
Shirley M Wilson	24 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
947 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4711					\$45.20	
*947 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Distinguished Properties Llc	SLATER AND RILEYS ADDITION LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0017
11670 Fountains Dr Unit 200	25 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Maple Grove MN 55369-3071		Citywide Street Lighting	0.58	40.00	\$23.20	
*943 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony Real Estate Holdings 6213 W Lake St St Louis Park MN 55416-2041 *929 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	SLATER AND RILEYS ADDITION LOTS 28 AND LOT 29 BLK 1	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-31-0020
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$90.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Huoxian Qui 18080 Hyde Park Ave Lakeville MN 55044-6698 *459 MILTON ST N *Ward: 1 *Pending as of: 8/24/2021	SLATER AND RILEYS ADDITION LOT 30 BLK 1	Street Sweeping - Residential Street	0.41	70.00	\$28.70	35-29-23-31-0021
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	70.00	\$40.60	
					<u>\$74.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.90	
Velma J Schuck 926 Aurora Ave St Paul MN 55104-4710 *926 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	SLATERS ADDITION SUBJ TO ESMT LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0023
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michelle L Brooks	SLATERS ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0028
950 Aurora Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4710		Citywide Street Lighting	0.58	40.00	\$23.20	
*950 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Barbara G Rohde	SLATERS ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0029
954 Aurora Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4710		Citywide Street Lighting	0.58	40.00	\$23.20	
*954 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Darin M Mather	SLATERS ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0030
Susan Mather		Alley Sweeping	0.14	40.00	\$5.60	
958 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4710					\$45.20	
*958 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Theresa A Cunningham 966 Aurora Ave St Paul MN 55104-4710 *966 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	SLATERS ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0032
		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	
Lee A Cooper Anh Chu Cooper Po Box 7861 St Paul MN 55107-0861 *970 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	SLATERS ADDITION LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0033
		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	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *974 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	SLATERS ADDITION LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0034
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brett S Hesley	SLATERS ADDITION LOT 15 BLK 1	Street Sweeping - Residential Street	0.41	80.50	\$33.01	35-29-23-31-0035
Jason R Frey		Alley Sweeping	0.14	39.00	\$5.46	
356 Arlington Ave W		Citywide Street Lighting	0.58	80.50	\$46.69	
St Paul MN 55117-4334					<u>\$85.16</u>	
*978 AURORA AVE		*** Owner ***				
*Ward: 1		Total Assessment:			\$85.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.16	
Kbd Investments Llc	SLATERS ADDITION LOT 15 BLK 1	*** Taxpayer and 3rd Party ***				35-29-23-31-0035
877 White Bear Ave N #2		Total Assessment:			\$85.16	
St Paul MN 55106-4303		This Payment:			\$0.00	
*978 AURORA AVE		Current Year Principal:			\$0.00	
*Ward: 1		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$85.16	
Sophie M Wereley	SLATERS ADDITION LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	78.50	\$32.19	35-29-23-31-0036
Gregory J Langen		Alley Sweeping	0.14	39.00	\$5.46	
977 Fuller Ave		Citywide Street Lighting	0.58	78.50	\$45.53	
St Paul MN 55104-4744					<u>\$83.18</u>	
*977 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.18	

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>
Tyrone Dino Jones	SLATERS ADDITION LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0038
Attn: Bone Housing		Alley Sweeping	0.14	40.00	\$5.60	
219 Fisk St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-6640					<u>\$45.20</u>	
*971 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Barbara Burkhalter	SLATERS ADDITION LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0039
John Burkhalter		Alley Sweeping	0.14	40.00	\$5.60	
9315 Shady Bend Ct		Citywide Street Lighting	0.58	40.00	\$23.20	
Indianapolis IN 46256-4826					<u>\$45.20</u>	
*967 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
St Paul Public Housing Agency	SLATERS ADDITION LOT 20 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0040
Attn: Comptroller		Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602					<u>\$45.20</u>	
*961 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher J Olsen	SLATERS ADDITION LOT 21 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0041
Anjila Kozel Olsen		Alley Sweeping	0.14	40.00	\$5.60	
959 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4744					<u>\$45.20</u>	
*959 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kimberly E Jones	SLATERS ADDITION LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0042
955 Fuller Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4744		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*955 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Hugh T Adams	SLATERS ADDITION LOT 23 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0043
949 Fuller Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4744		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*949 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elnora Caples Trustee	SLATERS ADDITION LOTS 24 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-31-0044
947 Fuller Ave	LOT 25 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-4744		Citywide Street Lighting	0.58	80.00	\$46.40	
*947 FULLER AVE					\$90.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Dominique D Ducharme	SLATERS ADDITION LOT 26 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0045
939 Fuller Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4744		Citywide Street Lighting	0.58	40.00	\$23.20	
*939 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael R Butchko	SLATERS ADDITION SUBJ TO ESMTS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0046
8039 River Acres Rd	LOT 27 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-4566		Citywide Street Lighting	0.58	40.00	\$23.20	
*933 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tyana C S Jones 5407 Caprock Canyon Ave Las Vegas NV 89139-7579 *921 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	SLATERS ADDITION LOT 30 BLK 1	Street Sweeping - Residential Street	0.41	79.00	\$32.39	35-29-23-31-0049
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	79.00	\$45.82	
					<u>\$83.81</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.81	
Christian L Scott 922 Fuller Ave St Paul MN 55104-4743 *922 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION BLOCK 5 TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 5	Street Sweeping - Residential Street	0.41	81.00	\$33.21	35-29-23-31-0050
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	81.00	\$46.98	
					<u>\$85.79</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.79	
Marissa Franklin 926 Fuller Ave St Paul MN 55104-4743 *926 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION BLOCK 5 TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0051
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Othniel Bennett	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0054
938 Fuller Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4743	MINN. LOT 5 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
*938 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Alice Black	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0055
942 Fuller Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4743	MINN. LOT 6 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
*942 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joyce L Shelton	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0056
946 Fuller Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4743	MINN. LOT 7 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
*946 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William Roddy	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0057
Elizabeth Ann Roddy	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
950 Fuller Ave Apt 1	MINN. LOT 8 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4743					<u>\$45.20</u>	
*950 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Betty J Feahn	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0058
954 Fuller Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4743	MINN. LOT 9 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*954 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Stephen J Dilworth	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0060
Stephanie D Dilworth	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
962 Fuller Ave	MINN. LOT 11 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4743					<u>\$45.20</u>	
*962 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ann Walker	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0062
Monroe Walker	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
863 Hague Ave	MINN. LOT 13 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-6515					<u>\$45.20</u>	
*970 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Rodell B Brown	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0063
B L Brown	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
974 Fuller Ave	MINN. LOT 14 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4743					<u>\$45.20</u>	
*974 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Maison Verte Llc	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	80.50	\$33.01	35-29-23-31-0064
11017 Tanglewood Ln	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	39.00	\$5.46	
Champlin MN 55316-3050	MINN. LOT 15 BLK 5	Citywide Street Lighting	0.58	80.50	\$46.69	
*976 FULLER AVE					<u>\$85.16</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Syed Shahbaz Shah	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	80.50	\$33.01	35-29-23-31-0065
Valerie S Stefan	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	39.00	\$5.46	
979 Central Ave W	MINN. LOT 16 BLK 5	Citywide Street Lighting	0.58	80.50	\$46.69	
St Paul MN 55104-4725					<u>\$85.16</u>	
*979 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$85.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.16	
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Brs Holding Llc	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0066
15009 Rushmore Cres	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
Burnsville MN 55306-6359	MINN. LOT 17 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*977 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Logan J Oneill	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0071
Margaret R Sandford	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
951 Central Ave W # 2	MINN. LOT 23 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4725					<u>\$45.20</u>	
*951 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leo Bond Jr	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0073
Odessa Bond	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
947 Central Ave W	MINN. LOT 25 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4725					<u>\$45.20</u>	
*947 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Steven F Fischbach	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0075
Karin Rauba-Fischbach	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
4756 123rd Ln Ne	MINN. LOT 27 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
Blaine MN 55449-6238					<u>\$45.20</u>	
*935 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Benjamin Roberts	MILTON ADDITION BLOCK 5 TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0077
1493 Grand Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55105-2221	MINN. LOT 29 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
*927 CENTRAL AVE W					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sue Her	WAGNER AND GASSER'S ADDITION	Street Sweeping - Residential Street	0.41	80.00	\$32.81	35-29-23-31-0079
Tria Vang	TO ST. PAUL, MINNESOTA LOT 1	Alley Sweeping	0.14	39.00	\$5.46	
385 Milton St N	BLK 1	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-4731					<u>\$84.67</u>	
*385 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$84.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.67	
Brandon Mcgilberry	WAGNER AND GASSER'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0080
926 Central Ave W	TO ST. PAUL, MINNESOTA LOT 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4724	BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*926 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Laurie Hollman	WAGNER AND GASSER'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0081
930 Central Ave W	TO ST. PAUL, MINNESOTA LOT 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4724	BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*930 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Preston Parker Sr	WAGNER AND GASSER'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0082
934 Central Ave W	TO ST. PAUL, MINNESOTA LOT 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4724	BLK 1	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	
Carmen Richardson	WAGNER AND GASSER'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0083
938 Central Ave W	TO ST. PAUL, MINNESOTA LOT 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4724	BLK 1	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	
St Paul Public Housing Agency	WAGNER AND GASSER'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0085
Attn: Comptroller	TO ST. PAUL, MINNESOTA LOT 7	Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400	BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin Clark	WAGNER AND GASSER'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0086
Hannah Clark	TO ST. PAUL, MINNESOTA LOT 8	Alley Sweeping	0.14	40.00	\$5.60	
830 Seal St	BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55114-1259					<u>\$45.20</u>	
*950 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Roberta Patterson	WAGNER AND GASSER'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0089
Denise Patterson	TO ST. PAUL, MINNESOTA LOT 11	Alley Sweeping	0.14	40.00	\$5.60	
962 Central Ave W	BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4724					<u>\$45.20</u>	
*962 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ermias Sahle Mekonnen	WAGNER AND GASSER'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0090
966 Central Ave W	TO ST. PAUL, MINNESOTA LOT 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4724	BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
*966 CENTRAL AVE W					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448 *970 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 13 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-31-0091
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Parker Drace Po Box 808 Hudson WI 54016-0808 *974 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 14 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-31-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Stephanie Kramer 976 Central Ave W St Paul MN 55104-4724 *976 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 15 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	79.50 39.00 79.50	\$32.60 \$5.46 \$46.11 <u>\$84.17</u>	35-29-23-31-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$84.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.17	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Odester James	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.04	19.50	\$20.28	35-29-23-31-0094
Barbara E James		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
979 St Anthony Ave		Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-4737		Citywide Street Lighting	0.58	79.50	\$46.11	
*979 ST ANTHONY AVE					\$96.45	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$96.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.45	
Cassandra Nordman	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0095
Erik Nordman		Alley Sweeping	0.14	40.00	\$5.60	
975 Saint Anthony Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4737					\$70.40	
*975 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Dawn E Jones	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 18 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0096
971 St Anthony Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4737		Citywide Street Lighting	0.58	40.00	\$23.20	
*971 ST ANTHONY AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laverne W Anderson Shepherd 967 St Anthony Ave St Paul MN 55104-4737 *967 ST ANTHONY AVE *Ward: 1 *Pending as of: 8/24/2021	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 19 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <hr/> <hr/> \$70.40	35-29-23-31-0097
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Bcr Properties Llc 2117 Cliff Dr Eagan MN 55122-3327 *957 ST ANTHONY AVE *Ward: 1 *Pending as of: 8/24/2021	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 21 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <hr/> <hr/> \$70.40	35-29-23-31-0099
		*** 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	
Charles E Greer 953 St Anthony Ave St Paul MN 55104-4737 *953 ST ANTHONY AVE *Ward: 1 *Pending as of: 8/24/2021	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 22 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <hr/> <hr/> \$70.40	35-29-23-31-0100
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bcr Properties Llc 2117 Cliff Dr Eagan MN 55122-3327 *949 ST ANTHONY AVE *Ward: 1 *Pending as of: 8/24/2021	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 23 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$70.40	35-29-23-31-0101
*** 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	
Charles Edward Walker 943 Saint Anthony Ave St Paul MN 55104-4737 *943 ST ANTHONY AVE *Ward: 1 *Pending as of: 8/24/2021	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$70.40	35-29-23-31-0103
*** 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	
Helen Chester 935 St Anthony Ave St Paul MN 55104-4737 *935 ST ANTHONY AVE *Ward: 1 *Pending as of: 8/24/2021	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 27 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$70.40	35-29-23-31-0105
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Darlene Stuckey	WAGNER AND GASSER'S ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0106
931 St Anthony Ave	TO ST. PAUL, MINNESOTA LOT 28	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4737	BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
*931 ST ANTHONY AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Kristopher Jay Ackerman	WAGNER AND GASSER'S ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0107
927 St Anthony Ave	TO ST. PAUL, MINNESOTA LOT 29	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104	BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
*927 ST ANTHONY AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Fyr Sfr Borrower Llc	WAGNER AND GASSER'S ADDITION	Street Sweeping - Commercial/Art	1.04	19.50	\$20.28	35-29-23-31-0108
Co Havenbrook Homes	TO ST. PAUL, MINNESOTA LOT 30	Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
3505 Koger Blvd Ste 400	BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
Duluth GA 30096-7672		Citywide Street Lighting	0.58	80.00	\$46.40	
*923 ST ANTHONY AVE					\$96.95	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$96.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.95	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Evangelos George Hatzistamoulos	MILTON ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	156.00	\$162.24	35-29-23-31-0109
Steve Hatzis		Alley Sweeping	0.14	37.00	\$5.18	
781 Pedersen St		Citywide Street Lighting	0.58	156.00	\$90.48	
St Paul MN 55119-3539		University/Emerald to Rice ASL	0.00	37.00	\$0.00	
*860 UNIVERSITY AVE W					\$257.90	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$257.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$257.90	
<hr/>						
Latuff Bros Inc	MILTON ADDITION LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-31-0111
868 University Ave W		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-4701		Citywide Street Lighting	0.58	80.00	\$46.40	
*868 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	80.00	\$0.00	
					\$140.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
<hr/>						
Latuff Bros Inc	MILTON ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0112
868 University Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4701		Citywide Street Lighting	0.58	40.00	\$23.20	
*876 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Latuff Bros Inc	MILTON ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0113
868 University		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4701		Citywide Street Lighting	0.58	40.00	\$23.20	
*880 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Latuff Bros Inc	MILTON ADDITION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0114
868 University		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4701		Citywide Street Lighting	0.58	40.00	\$23.20	
*882 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Latuff Bros Inc	MILTON ADDITION LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0115
868 University		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4701		Citywide Street Lighting	0.58	40.00	\$23.20	
*884 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Latuff And Latuff Inc	MILTON ADDITION LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0116
880 University Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4701		Citywide Street Lighting	0.58	40.00	\$23.20	
*886 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$70.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.40
Latuff And Latuff Inc	MILTON ADDITION LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0117
880 University Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4701		Citywide Street Lighting	0.58	40.00	\$23.20	
*888 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$70.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.40
Latuff And Latuff Inc	MILTON ADDITION LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0118
880 University Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4701		Citywide Street Lighting	0.58	40.00	\$23.20	
*900 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$70.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thong Van Nguyen	MILTON ADDITION LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0119
4318 Bear Path Trl		Alley Sweeping	0.14	40.00	\$5.60	
Eagan MN 55122-2232		Citywide Street Lighting	0.58	40.00	\$23.20	
*904 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Chueyi Lor	MILTON ADDITION LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0121
Pase Lor		Alley Sweeping	0.14	40.00	\$5.60	
491 University Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1936		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*914 UNIVERSITY AVE W					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Tam D Vo	MILTON ADDITION LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0122
2455 Cypress St		Street Sweeping - Residential Street	0.41	119.00	\$48.79	
St Paul MN 55109-1935		Alley Sweeping	0.14	40.00	\$5.60	
*916 UNIVERSITY AVE W		Citywide Street Lighting	0.58	159.00	\$92.22	
*Ward: 1		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Pending as of: 8/24/2021					\$188.21	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$188.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$188.21	

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>
Juan Taylor	MILTON ADDITION LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	70.00	\$28.70	35-29-23-31-0123
917 Aurora Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4740		Citywide Street Lighting	0.58	70.00	\$40.60	
*917 AURORA AVE					\$74.90	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$74.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.90	
Gerald Wendell Lewis Jr	MILTON ADDITION LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0125
Hazel J Lewis		Alley Sweeping	0.14	40.00	\$5.60	
911 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4740					\$45.20	
*911 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Marcus A Brown	MILTON ADDITION LOT 20 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0127
10423 Inver Grove Tr		Alley Sweeping	0.14	40.00	\$5.60	
Inver Grove Heights MN 55077-4930		Citywide Street Lighting	0.58	40.00	\$23.20	
*901 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cassidy M Sangster	MILTON ADDITION LOT 21 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0128
899 Aurora Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4740		Citywide Street Lighting	0.58	40.00	\$23.20	
*899 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Leticia Long	MILTON ADDITION LOT 23 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0130
Larita Hendrix		Alley Sweeping	0.14	40.00	\$5.60	
2327 Branch Ave Se		Citywide Street Lighting	0.58	40.00	\$23.20	
Washington DC 20020					\$45.20	
*891 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Emmett C Booker	MILTON ADDITION LOTS 24 AND LOT 25 BLK 1	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-31-0131
107 Milton St N		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-6525		Citywide Street Lighting	0.58	80.00	\$46.40	
*883 AURORA AVE					\$90.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Malik Davis	MILTON ADDITION LOT 27 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0133
786 Hague Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-6609		Citywide Street Lighting	0.58	40.00	\$23.20	
*875 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Hilda M Caples	MILTON ADDITION LOT 29 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0135
867 Aurora Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4740		Citywide Street Lighting	0.58	40.00	\$23.20	
*867 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Erica Dennis	MILTON ADDITION LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-23-31-0136
861 Aurora Ave		Street Sweeping - Residential Street	0.41	18.50	\$7.59	
St Paul MN 55104-4740		Alley Sweeping	0.14	37.00	\$5.18	
*861 AURORA AVE		Citywide Street Lighting	0.58	68.50	\$39.73	
*Ward: 1					\$104.50	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.50	

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ying Moua	MILTON ADDITION LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0141
Tia Lee		Alley Sweeping	0.14	40.00	\$5.60	
152 Jessamine Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5016					<u>\$45.20</u>	
*878 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Legends Group Holdings Llc	MILTON ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0143
7958 S Rosalyn Way		Alley Sweeping	0.14	40.00	\$5.60	
Englewood CO 80112-3236		Citywide Street Lighting	0.58	40.00	\$23.20	
*884 AURORA AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Melvin Emanuel Jr	MILTON ADDITION LOTS 9 & LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-31-0145
Cynthia Emanuel		Alley Sweeping	0.14	80.00	\$11.20	
894 Aurora Ave		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-4739					<u>\$90.40</u>	
*894 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cristian Eleon	MILTON ADDITION LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0146
Kevin Mera		Alley Sweeping	0.14	40.00	\$5.60	
1752 Stanford Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55105-2040					<u>\$45.20</u>	
*900 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ayan Askar	MILTON ADDITION LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0147
904 Aurora Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4739		Citywide Street Lighting	0.58	40.00	\$23.20	
*904 AURORA AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Serisa L Cryer	MILTON ADDITION LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0148
908 Aurora Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4739		Citywide Street Lighting	0.58	40.00	\$23.20	
*908 AURORA AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Antonio M Montez 914 Aurora Ave St Paul MN 55104-4739 *914 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0149
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *915 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION LOT 17 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0152
		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	
Joseph P Ray Tauriette C Ray 901 Fuller Ave St Paul MN 55104-4742 *901 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION LOT 20 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0155
		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
Coretta B Walker Rinehart Pr 1057 Dayton Ave St Paul MN 55104-6504 *899 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION LOT 21 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0156
		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	
Elizabeth E Baus 895 Fuller Ave St Paul MN 55104-4742 *895 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION LOT 22 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0157
		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	
Nreka Cooper 8817 91st St S Cottage Grove MN 55016-4065 *889 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION LOT 23 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0158
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rosalyn J Smaller	MILTON ADDITION LOT 25 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0160
883 Fuller Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4742		Citywide Street Lighting	0.58	40.00	\$23.20	
*883 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
St Paul Public Housing Agency	MILTON ADDITION LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0162
Attn: Comptroller		Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602					\$45.20	
*873 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ayan Askar	MILTON ADDITION LOT 28 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0163
1550 Larpenteur Ave W Apt 113		Alley Sweeping	0.14	40.00	\$5.60	
Falcon Heights MN 55113-6363		Citywide Street Lighting	0.58	40.00	\$23.20	
*869 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bryant E Virnig	MILTON ADDITION LOT 29 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0164
2331 Ellis Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55114-1249		Citywide Street Lighting	0.58	40.00	\$23.20	
*867 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Abraham Abdishikur	MILTON ADDITION LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	35-29-23-31-0166
860 Fuller Ave		Street Sweeping - Residential Street	0.41	18.50	\$7.59	
St Paul MN 55104-4741		Alley Sweeping	0.14	37.00	\$5.18	
*860 FULLER AVE		Citywide Street Lighting	0.58	79.50	\$46.11	
*Ward: 1					\$122.32	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.32	
Andies Teweldeberhan	MILTON ADDITION LOT 2 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0167
Ghenet Bitsuamlak		Alley Sweeping	0.14	40.00	\$5.60	
864 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4741					\$45.20	
*864 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460 *870 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0168
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Malik Davis 786 Hague Ave St Paul MN 55104-6609 *874 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0169
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Clara Mae Durham 886 Fuller Ave St Paul MN 55104-4741 *886 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION E 1/2 OF LOT 8 & ALL OF LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-23-31-0172
		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew D Hybben 11319 Pierce St Ne Blaine MN 55434-3836 *888 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION W 1/2 OF LOT 8 & ALL OF LOT 9 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 \$67.80	35-29-23-31-0173
		*** 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	
Lam Trung Hoang Ha Thuy Truong 898 Fuller Ave St Paul MN 55104-4741 *898 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION LOT 10 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-31-0174
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Travis D Logan Camille N Logan 900 Fuller Ave St Paul MN 55104-4741 *900 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION LOT 11 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-31-0175
		*** Owner 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>
Alicia D Robinson	MILTON ADDITION LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0176
Earnest L Dailey		Alley Sweeping	0.14	40.00	\$5.60	
906 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4741					<u>\$45.20</u>	
*906 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James Robinson	MILTON ADDITION LOT 13 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0177
Tracy Robinson		Alley Sweeping	0.14	40.00	\$5.60	
910 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4741					<u>\$45.20</u>	
*910 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tommie Daye	MILTON ADDITION LOT 14 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0178
914 Fuller Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4741		Citywide Street Lighting	0.58	40.00	\$23.20	
*914 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Victoria Fisher	MILTON ADDITION LOT 15 BLK 3	Street Sweeping - Residential Street	0.41	81.00	\$33.21	35-29-23-31-0179
918 Fuller Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4741		Citywide Street Lighting	0.58	81.00	\$46.98	
*918 FULLER AVE					\$85.79	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.79	
Ladasia Tolliver	MILTON ADDITION LOT 16 BLK 3	Street Sweeping - Residential Street	0.41	81.00	\$33.21	35-29-23-31-0180
919 Central Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4723		Citywide Street Lighting	0.58	81.00	\$46.98	
*919 CENTRAL AVE W					\$85.79	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.79	
St Paul Public Housing Agency	MILTON ADDITION LOT 18 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0182
Attn: Comptroller		Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602					\$45.20	
*909 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony J Whebbe	MILTON ADDITION LOT 19 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0183
2 Amelia Ct		Alley Sweeping	0.14	40.00	\$5.60	
West St Paul MN 55118-2405		Citywide Street Lighting	0.58	40.00	\$23.20	
*907 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Seng Vue	MILTON ADDITION LOT 20 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0184
Zia Lee Vue		Alley Sweeping	0.14	40.00	\$5.60	
903 Central Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4723					\$45.20	
*903 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
William D Dantuma	MILTON ADDITION LOT 21 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0185
897 Central Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4723		Citywide Street Lighting	0.58	40.00	\$23.20	
*897 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tamara D Mattison	MILTON ADDITION LOT 22 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0186
895 Central Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4723		Citywide Street Lighting	0.58	40.00	\$23.20	
*895 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Dorothy A Robinson	MILTON ADDITION LOT 23 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0187
891 Central Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4723		Citywide Street Lighting	0.58	40.00	\$23.20	
*891 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Charles C Weber	MILTON ADDITION LOT 24 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0188
1760 Adolphus St Apt 2		Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55117-2304		Citywide Street Lighting	0.58	40.00	\$23.20	
*885 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sylvester Mccray	MILTON ADDITION LOTS 26 & LOT 27	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-31-0190
875 Central Ave W	BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-4723		Citywide Street Lighting	0.58	80.00	\$46.40	
*877 CENTRAL AVE W					\$90.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Grant Klinsing	MILTON ADDITION LOT 28 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0191
Tammy Carlson		Alley Sweeping	0.14	40.00	\$5.60	
2605 Garland Ln		Citywide Street Lighting	0.58	40.00	\$23.20	
Plymouth MN 55447-1708					\$45.20	
*871 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Quincy J Payton	MILTON ADDITION LOT 29 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0192
15050 Cedar Ave Ste 116		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55124-7046		Citywide Street Lighting	0.58	40.00	\$23.20	
*867 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Butchko	MILTON ADDITION LOT 30 BLK 3	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	35-29-23-31-0193
8039 River Acres Road		Street Sweeping - Residential Street	0.41	18.50	\$7.59	
Cottage Grove MN 55016-4566		Alley Sweeping	0.14	37.00	\$5.18	
*863 CENTRAL AVE W		Citywide Street Lighting	0.58	79.50	\$46.11	
*Ward: 1					\$122.32	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.32	
Thu Ha Thy Duong	MILTON ADDITION LOTS 3 AND LOT 4 BLK 4	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-31-0196
639 Dale St N		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55103-1642		Citywide Street Lighting	0.58	80.00	\$46.40	
*872 CENTRAL AVE W					\$90.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Jamal Mohamed	MILTON ADDITION LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0198
882 Central Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4722		Citywide Street Lighting	0.58	40.00	\$23.20	
*882 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pearla Mae Barnes	MILTON ADDITION WLY 18.54 FT OF	Street Sweeping - Residential Street	0.41	59.00	\$24.19	35-29-23-31-0202
Carolyn Bailey Sudduth	LOT 9 AND ALL OF LOT 10 BLK 4	Alley Sweeping	0.14	59.00	\$8.26	
894 Central Ave W		Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55104-4722					<u>\$66.67</u>	
*894 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	
Thomas Frawley	MILTON ADDITION LOT 13 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0205
940 Iglehart Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5426		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*910 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lucille Herring	MILTON ADDITION LOT 14 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-31-0206
Maurice L Bellamy		Alley Sweeping	0.14	40.00	\$5.60	
4738 S Langley Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
Chicago IL 60615-1514					<u>\$45.20</u>	
*914 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deborah D Williams	MILTON ADDITION LOT 15 BLK 4	Street Sweeping - Residential Street	0.41	81.00	\$33.21	35-29-23-31-0207
916 Central Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4722		Citywide Street Lighting	0.58	81.00	\$46.98	
*916 CENTRAL AVE W					\$85.79	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.79	
Janet Rockney	MILTON ADDITION EX E 5 37/100 FT LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.04	17.50	\$18.20	35-29-23-31-0208
919 St Anthony Ave		Street Sweeping - Residential Street	0.41	61.00	\$25.01	
St Paul MN 55104-4736		Alley Sweeping	0.14	35.00	\$4.90	
*919 ST ANTHONY AVE		Citywide Street Lighting	0.58	78.50	\$45.53	
*Ward: 1					\$93.64	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.64	
Kali Terry	MILTON ADDITION E 5 37/100 FT OF LOT 16 AND ALL OF LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	35-29-23-31-0209
913 St Anthony Ave		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55104-4736		Citywide Street Lighting	0.58	45.00	\$26.10	
*913 ST ANTHONY AVE					\$79.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mn Assistance Council For Veterans 1000 University Ave W Ste 10 St Paul MN 55104-4747 *909 ST ANTHONY AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION LOT 18 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	35-29-23-31-0210
Eugenio Rodriguez Moreno Helaina Hernandez Ramirez 907 St Anthony Ave St Paul MN 55104-4736 *907 ST ANTHONY AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION LOT 19 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	35-29-23-31-0211
Drb #24 Llc 1020 Davern St St Paul MN 55116-2438 *905 ST ANTHONY AVE *Ward: 1 *Pending as of: 8/24/2021	MILTON ADDITION LOT 20 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	35-29-23-31-0212

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Youa Vang Thao	MILTON ADDITION LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0213
Mee Her		Alley Sweeping	0.14	40.00	\$5.60	
901 St Anthony Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4736					<u>\$70.40</u>	
*901 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Stanley M Frelix	MILTON ADDITION LOT 22 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0214
Aurora A Frelix		Alley Sweeping	0.14	40.00	\$5.60	
895 St Anthony Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4736					<u>\$70.40</u>	
*895 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Douglas P Wise	MILTON ADDITION LOT 23 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0215
1541 Kennedy Curv		Alley Sweeping	0.14	40.00	\$5.60	
Greenville MS 38703-2111		Citywide Street Lighting	0.58	40.00	\$23.20	
*889 ST ANTHONY AVE					<u>\$70.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie Long	MILTON ADDITION LOT 24 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0216
Malachi Long		Alley Sweeping	0.14	40.00	\$5.60	
885 St Anthony Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4736					<u>\$70.40</u>	
*885 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Donald M Lewis	MILTON ADDITION LOTS 26 THRU	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	35-29-23-31-0218
James P Lewis	LOT 28 BLK 4	Alley Sweeping	0.14	120.00	\$16.80	
873 St Anthony Ave		Citywide Street Lighting	0.58	120.00	\$69.60	
St Paul MN 55104-4736					<u>\$211.20</u>	
*873 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$211.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$211.20	
Vang Neng Vue	MILTON ADDITION LOT 29 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-31-0219
15290 Oneida St Nw		Alley Sweeping	0.14	40.00	\$5.60	
Anoka MN 55303-6423		Citywide Street Lighting	0.58	40.00	\$23.20	
*869 ST ANTHONY AVE					<u>\$70.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lukas Boehning	MILTON ADDITION E 4 FT OF LOT 8	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	35-29-23-31-0221
886 W Centrals Ave	AND ALL OF LOT 7 BLK 4	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55116-4722		Citywide Street Lighting	0.58	44.00	\$25.52	
*886 CENTRAL AVE W					\$49.72	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Hra Of City Of St Paul	HYDE PARK VAC ST ACCRUING AND	Street Sweeping - Commercial/Art	1.04	133.00	\$138.32	35-29-23-32-0002
25 4th St W Ste 1100	FOL W 12 FT OF LOT 9 AND ALL OF	Citywide Street Lighting	0.58	133.00	\$77.14	
St Paul MN 55102-1623	LOTS 7 AND 8 BLK 1 LINDEMANN'S	University/Emerald to Rice ASL	0.00	133.00	\$0.00	
*1080 UNIVERSITY AVE W	SUB AND IN SD HYDE PARK SUBJ TO				\$215.46	
*Ward: 1	AVE THE E 60 75/100 FT OF PART N OF	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	AURORA AVE OF LOT 15	Total Assessment:			\$215.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$215.46	
Michael R Butchko	LINDEMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	35-29-23-32-0015
8039 River Acres Rd	LOTS 9 AND 10 OF HYDE PARK	Citywide Street Lighting	0.58	81.50	\$47.27	
Cottage Grove MN 55016-4566	ADDITION LOT 1 BLK 2				\$80.69	
*1040 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$80.69	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.69	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aurora Llc	LINDEMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	35-29-23-32-0017
C/O Ocwen Loan Servicing Llc	LOTS 9 AND 10 OF HYDE PARK	Citywide Street Lighting	0.58	72.00	\$41.76	
1661 Worthington Rd Ste 100	ADDITION LOTS 3 AND LOT 4 BLK 2				<u>\$71.28</u>	
West Palm Beach FL 33409-6493		*** Owner and Taxpayer ***				
*1048 AURORA AVE		Total Assessment:			\$71.28	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	
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Aurora Llc	LINDEMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	35-29-23-32-0018
C/O Ocwen Loan Servicing Llc	LOTS 9 AND 10 OF HYDE PARK	Citywide Street Lighting	0.58	36.00	\$20.88	
1661 Worthington Rd Ste 100	ADDITION LOT 5 BLK 2				<u>\$35.64</u>	
West Palm Beach FL 33409-6493		*** Owner and Taxpayer ***				
*1054 AURORA AVE		Total Assessment:			\$35.64	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.64	
<hr/>						
Aurora Llc	LINDEMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	35-29-23-32-0019
C/O Ocwen Loan Servicing Llc	LOTS 9 AND 10 OF HYDE PARK	Citywide Street Lighting	0.58	36.00	\$20.88	
1661 Worthington Rd Ste 100	ADDITION LOT 6 BLK 2				<u>\$35.64</u>	
West Palm Beach FL 33409-6493		*** Owner and Taxpayer ***				
*1060 AURORA AVE		Total Assessment:			\$35.64	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Akp-Del Properties Llc	LINDEMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	35-29-23-32-0022
1069 Fuller Ave	LOTS 9 AND 10 OF HYDE PARK	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55104-4719	ADDITION W 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 2				<u>\$53.46</u>	
*1069 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Stanley E Williams	LINDEMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	35-29-23-32-0025
Louverne I Williams	LOTS 9 AND 10 OF HYDE PARK	Citywide Street Lighting	0.58	56.00	\$32.48	
1047 Fuller Ave	ADDITION E 24 FT OF LOT 13 AND EX E 4 FT LOT 14 BLK 2				<u>\$55.44</u>	
St Paul MN 55104-4719		*** Owner and Taxpayer ***				
*1047 FULLER AVE		Total Assessment:			\$55.44	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Hiruy B Gamada	AMERICAN BUILDING COMPANY	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	35-29-23-32-0027
Tirunesh M Nuru	PLAT 3 LOT 1 BLK 1	Alley Sweeping	0.14	54.00	\$7.56	
1072 Fuller Ave		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55104-4718					<u>\$61.02</u>	
*1072 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$61.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fulham 14xx Llc	AMERICAN BUILDING COMPANY	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-23-32-0028
Po Box 8122	PLAT 3 LOT 2 BLK 1	Alley Sweeping	0.14	87.00	\$12.18	
St Paul MN 55108-0122		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$65.64	
*1076 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:				\$65.64
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.64
Elizabeth J Portman	AMERICAN BUILDING COMPANY	Street Sweeping - Commercial/Art	1.04	26.00	\$27.04	35-29-23-32-0029
420 Lexington Pky N	PLAT 3 LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55104-4623		Alley Sweeping	0.14	52.00	\$7.28	
*420 LEXINGTON PKWY N		Citywide Street Lighting	0.58	86.00	\$49.88	
					\$108.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:				\$108.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$108.80
Joseph T Stinar	AMERICAN BUILDING COMPANY	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	35-29-23-32-0030
Carol R Stinar	PLAT 3 LOT 4 BLK 1	Alley Sweeping	0.14	52.00	\$7.28	
2445 Como Ave		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55108-1459					\$91.52	
*414 LEXINGTON PKWY N	*** Owner and Taxpayer ***					
*Ward: 1						
*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 Amt</u>	<u>Property ID</u>
Joseph T Stinar	AMERICAN BUILDING COMPANY	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	35-29-23-32-0032
Carol R Stinar	PLAT 3 LOT 6 BLK 1	Alley Sweeping	0.14	52.00	\$7.28	
2445 Como Ave		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55108-1459					<u>\$91.52</u>	
*402 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$91.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.52	
Ruthelle Winfrey West Trustee	AMERICAN BUILDING COMPANY	Street Sweeping - Commercial/Art	1.04	26.00	\$27.04	35-29-23-32-0033
916 Hague Ave	PLAT 3 LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55104-6516		Alley Sweeping	0.14	52.00	\$7.28	
*396 LEXINGTON PKWY N		Citywide Street Lighting	0.58	86.00	\$49.88	
*Ward: 1					<u>\$108.80</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.80	
Philip Raskin	LINDEMANN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	85.50	\$35.06	35-29-23-32-0039
3936 16th Ave S	LOTS 9 AND 10 OF HYDE PARK	Alley Sweeping	0.14	51.00	\$7.14	
Minneapolis MN 55407-2829	ADDITION EX W 26 5/10 FT LOT 2	Citywide Street Lighting	0.58	85.50	\$49.59	
*1040 FULLER AVE	AND ALL OF LOT 1 BLK 3				<u>\$91.79</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.79	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hani Elmi Hussein	LINDEMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	35-29-23-32-0040
1044 Fuller Ave	LOTS 9 AND 10 OF HYDE PARK	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55104-4718	ADDITION W 26 5/10 FT OF LOT 2	Citywide Street Lighting	0.58	47.00	\$27.26	
					\$53.11	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.11	
Kbd Investments Llc	LINDEMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	35-29-23-32-0042
877 White Bear Ave N #2	LOTS 9 AND 10 OF HYDE PARK	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-4303	ADDITION W 1 5/10 FT OF LOT 4 AND	Citywide Street Lighting	0.58	49.00	\$28.42	
					\$55.37	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.37	
Kurt J Walker	LINDEMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	35-29-23-32-0044
1062 Fuller Ave	LOTS 9 AND 10 OF HYDE PARK	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55104-4718	ADDITION PART OF LOT 6 LYING	Citywide Street Lighting	0.58	26.00	\$15.08	
					\$29.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$29.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.24	

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>
Lynne G Washington 1068 Fuller Ave St Paul MN 55104-4718 *1068 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	LINDEMANN'S SUBDIVISION OF LOTS 9 AND 10 OF HYDE PARK ADDITION W 12 5/10 FT OF LOT 7 AND ALL OF LOT 8 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 49.00 49.00	\$20.09 \$6.86 \$28.42 <u>\$55.37</u>	35-29-23-32-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$55.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.37	
Rodney Lewis Jr 1071 Central Ave W St Paul MN 55104-4729 *1071 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	LINDEMANN'S SUBDIVISION OF LOTS 9 AND 10 OF HYDE PARK ADDITION W 12 5/10 FT OF LOT 10 AND ALL OF LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 49.00 49.00	\$20.09 \$6.86 \$28.42 <u>\$55.37</u>	35-29-23-32-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$55.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.37	
Lang Lang Properties Llc 733 Aurora Ave St Paul MN 55104-4986 *1048 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	LINDEMANN'S SUBDIVISION OF LOTS 9 AND 10 OF HYDE PARK ADDITION LOT 3 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	36.00 36.00 36.00	\$14.76 \$5.04 \$20.88 <u>\$40.68</u>	35-29-23-32-0053
*** Owner and Taxpayer ***						
Total Assessment:					\$40.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fannie Faye Neal	GREVE'S SUBD'N. A W 1/2 OF LOT 2	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-23-32-0058
1016 Aurora Ave	AND ALL OF LOT 3 BLK 2	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55104-4713		Citywide Street Lighting	0.58	54.00	\$31.32	
*1016 AURORA AVE					\$61.02	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Thomas E Brown	GREVE'S SUBD'N. A LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-32-0059
1312 James Ave		Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55105-2948		Citywide Street Lighting	0.58	36.00	\$20.88	
*1020 AURORA AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Rachel Howell	GREVE'S SUBD'N. A LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-32-0060
1026 Aurora Ave		Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-4713		Citywide Street Lighting	0.58	36.00	\$20.88	
*1026 AURORA AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert C Taylor	GREVE'S SUBD'N. A LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-32-0061
1930 Highway 521		Alley Sweeping	0.14	36.00	\$5.04	
Haynesville LA 71038-7433		Citywide Street Lighting	0.58	36.00	\$20.88	
*1028 AURORA AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Kingdom Pathways	GREVE'S SUBD'N. A E 2 71/100 FT OF LOT 8 AND ALL OF LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-32-0062
11825 Bittersweet St Nw		Alley Sweeping	0.14	36.00	\$5.04	
Coon Rapids MN 55433-2917		Citywide Street Lighting	0.58	36.00	\$20.88	
*1034 AURORA AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Kingdom Pathways	GREVE'S SUBD'N. A EX E 2 71/100 FT LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	161.00	\$66.01	35-29-23-32-0063
11825 Bittersweet St		Alley Sweeping	0.14	39.00	\$5.46	
Coon Rapids MN 55433-2917		Citywide Street Lighting	0.58	161.00	\$93.38	
*1038 AURORA AVE					\$164.85	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$164.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.85	

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>
Kingdom Pathways	GREVE'S SUBD'N. A LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	164.00	\$67.24	35-29-23-32-0064
426 Oxford St N		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55104-4721		Citywide Street Lighting	0.58	164.00	\$95.12	
*426 OXFORD ST N					\$168.24	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$168.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.24	
Sean Wendt	GREVE'S SUBD'N. A LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-32-0066
1031 Fuller Ave		Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-4716		Citywide Street Lighting	0.58	36.00	\$20.88	
*1031 FULLER AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Thomas E Brown	GREVE'S SUBD'N. A LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-32-0067
1312 James Ave		Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55105-2948		Citywide Street Lighting	0.58	36.00	\$20.88	
*1027 FULLER AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarina C Stone	GREVE'S SUBD'N. A LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-32-0068
1023 Fuller Ave		Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-4716		Citywide Street Lighting	0.58	36.00	\$20.88	
*1023 FULLER AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
David Jalloh	GREVE'S SUBD'N. A LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-32-0069
Viola Jalloh		Alley Sweeping	0.14	36.00	\$5.04	
1021 Fuller Ave		Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55104-4716					\$40.68	
*1021 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Robert Steven Breidenbach	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	35.00	\$14.35	35-29-23-32-0073
1007 Aurora Ave		Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55104-4712					\$34.65	
*1007 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine I Jett Harris	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	35-29-23-32-0075
982 Aurora Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55104-4713	MINN. LOT 1 BLK 4	Citywide Street Lighting	0.58	81.00	\$46.98	
					\$86.07	
*982 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:	\$86.07			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$86.07			
Stephanie L Wright	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	35-29-23-32-0076
Richard M Wright	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
984 Aurora Ave	MINN. LOT 2 BLK 4	Citywide Street Lighting	0.58	36.00	\$20.88	
					\$40.68	
*984 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:	\$40.68			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$40.68			
Fyr Sfr Borrower Llc	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	35-29-23-32-0077
Co Havenbrook Homes	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	54.00	\$7.56	
3505 Koger Blvd Ste 400	MINN. E 1/2 OF LOT 4 AND ALL OF	Citywide Street Lighting	0.58	54.00	\$31.32	
					\$61.02	
*990 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:	\$61.02			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$61.02			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Willie Lee Williams 1004 Aurora Ave St Paul MN 55104-4713 *1004 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 7 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	36.00 36.00 36.00	\$14.76 \$5.04 \$20.88 <u>\$40.68</u>	35-29-23-32-0080
*** Owner and Taxpayer ***						
Total Assessment:					\$40.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.68	
Marie L Mack Christine A Mack 1008 Aurora Ave St Paul MN 55104-4713 *1008 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 8 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	35.00 35.00 35.00	\$14.35 \$4.90 \$20.30 <u>\$39.55</u>	35-29-23-32-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$39.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.55	
Darlene S Calderon 593 Fox Hole Dekalb IL 60115-2390 *1009 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 9 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	35.00 35.00 35.00	\$14.35 \$4.90 \$20.30 <u>\$39.55</u>	35-29-23-32-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$39.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
May E Losloso	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-32-0087
Lenneth Strikefield	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
991 Fuller Ave	MINN. LOT 14 BLK 4	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55104-4716					<u>\$40.68</u>	
*991 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Pamela V Booker	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-32-0088
Emmett C Booker	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
107 Milton St N	MINN. LOT 15 BLK 4	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55104-6525					<u>\$40.68</u>	
*985 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Keith Schroeder	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	162.00	\$66.42	35-29-23-32-0089
6500 Woodlake Dr Apt 507	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	42.00	\$5.88	
Minneapolis MN 55423-1388	MINN. LOT 16 BLK 4	Citywide Street Lighting	0.58	162.00	\$93.96	
*981 FULLER AVE					<u>\$166.26</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$166.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.26	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janitta Reynolds	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	35-29-23-32-0092
988 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-4717	MINN. LOT 3 BLK 5	Citywide Street Lighting	0.58	36.00	\$20.88	
					\$40.68	
*988 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment: \$40.68				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$40.68				
Yolanda B P Lozoya	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	35-29-23-32-0093
994 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-4717	MINN. LOT 4 BLK 5	Citywide Street Lighting	0.58	36.00	\$20.88	
					\$40.68	
*994 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment: \$40.68				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$40.68				
Todd Mathison	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	35-29-23-32-0096
Rebecca J Mathison	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
1004 Fuller Ave	MINN. LOT 7 BLK 5	Citywide Street Lighting	0.58	36.00	\$20.88	
					\$40.68	
*1004 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment: \$40.68				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$40.68				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melissa M Padal	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-32-0097
1008 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-4717	MINN. LOT 8 BLK 5	Citywide Street Lighting	0.58	36.00	\$20.88	
*1008 FULLER AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Leoncio L Figueroa Ruiz	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-32-0098
1012 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-4717	MINN. LOT 9 BLK 5	Citywide Street Lighting	0.58	36.00	\$20.88	
*1012 FULLER AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Claver J Williams	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-32-0099
1014 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-4717	MINN. LOT 10 BLK 5	Citywide Street Lighting	0.58	36.00	\$20.88	
*1014 FULLER AVE					\$40.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rodney Alexander	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	35-29-23-32-0105
1031 Central Ave W	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	100.00	\$14.00	
St Paul MN 55104-4726	MINN. EX W 8 5/10 FT LOT 18 AND	Citywide Street Lighting	0.58	100.00	\$58.00	
*1031 CENTRAL AVE W	ALL OF LOTS 19 AND LOT 20 BLK 5				\$113.00	
*** 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	
Sarina Stone	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	35-29-23-32-0106
1023 Central Ave W	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-4726	MINN. LOT 21 BLK 5	Citywide Street Lighting	0.58	36.00	\$20.88	
*1023 CENTRAL AVE W					\$40.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.68	
Sarina Stone	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	35-29-23-32-0107
1023 Central Ave W	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-4726	MINN. LOT 22 BLK 5	Citywide Street Lighting	0.58	36.00	\$20.88	
*1019 CENTRAL AVE W					\$40.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Albert Jackson Jr 1015 Central Ave W St Paul MN 55104-4726 *1015 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 23 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	36.00 36.00 36.00	\$14.76 \$5.04 \$20.88 <u>\$40.68</u>	35-29-23-32-0108
*** Owner and Taxpayer ***						
Total Assessment:					\$40.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.68	
Brian Poppoff 1013 Central Ave W St Paul MN 55104-4726 *1013 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 24 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	36.00 36.00 36.00	\$14.76 \$5.04 \$20.88 <u>\$40.68</u>	35-29-23-32-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$40.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.68	
Reshanda Ja Neen Shanklin 1007 Central Ave W St Paul MN 55104-4726 *1007 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 25 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	36.00 36.00 36.00	\$14.76 \$5.04 \$20.88 <u>\$40.68</u>	35-29-23-32-0110
*** Owner and Taxpayer ***						
Total Assessment:					\$40.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tauriette Prince	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	35-29-23-32-0112
1001 Central Ave W	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-4726	MINN. LOT 27 BLK 5	Citywide Street Lighting	0.58	36.00	\$20.88	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peace Hill Missionary Baptist C/O Rev Henry Bonner 983 Central Ave W St Paul MN 55104-7426 *983 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOTS 31 AND LOT 32 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	198.00 78.00 198.00	\$81.18 \$10.92 \$114.84 \$206.94	35-29-23-32-0116
		*** Owner and Taxpayer ***				
		Total Assessment:			\$206.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$206.94	
Constance T Graham 1004 Central Ave W St Paul MN 55104-4727 *1004 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. W 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	54.00 54.00 54.00	\$22.14 \$7.56 \$31.32 \$61.02	35-29-23-32-0120
		*** 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	
Mark A Montgomery 1010 Central Ave W St Paul MN 55104-4727 *1010 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOTS 8 AND LOT 9 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	72.00 72.00 72.00	\$29.52 \$10.08 \$41.76 \$81.36	35-29-23-32-0121
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.36	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle R Bell 1026 Central Ave W St Paul MN 55104-4727 *1026 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 13 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	36.00 36.00 36.00	\$14.76 \$5.04 \$20.88 \$40.68	35-29-23-32-0125
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Deborah E Brown 1032 Central Ave W St Paul MN 55104-4727 *1032 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. E 22 FT OF LOT 15 AND ALL OF LOT 14 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	58.00 58.00 58.00	\$23.78 \$8.12 \$33.64 \$65.54	35-29-23-32-0126
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.54	
Nekheti Nefer-Ra 1036 Central Ave W St Paul MN 55104-4727 *1036 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. EX E 22 FT LOT 15 AND ALL OF LOT 16 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	88.00 55.00 88.00	\$36.09 \$7.70 \$51.04 \$94.83	35-29-23-32-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lee R Powers	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	35-29-23-32-0129
Laurie A Powers	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	72.00	\$10.08	
1033 St Anthony Ave	MINN. LOTS 18 & LOT 19 BLK 6	Citywide Street Lighting	0.58	72.00	\$41.76	
St Paul MN 55104-4738					<u>\$126.72</u>	
*1033 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$126.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.72	
Nicole Kathryn Lee	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	35-29-23-32-0130
1027 St Anthony Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55104-4738	MINN. LOT 20 BLK 6	Citywide Street Lighting	0.58	36.00	\$20.88	
					<u>\$63.36</u>	
*1027 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Ashley P Booker	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	35-29-23-32-0131
C/O Emmett Booker	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
158 Haskell St E	MINN. LOT 21 BLK 6	Citywide Street Lighting	0.58	36.00	\$20.88	
West Saint Paul MN 55118-1520					<u>\$63.36</u>	
*1025 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sheela M Hamilton	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	35-29-23-32-0132
Gerald L Hamilton	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	36.00	\$5.04	
1019 St Anthony Ave	MINN. LOT 22 BLK 6	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55104-4738					<u>\$63.36</u>	
*1019 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Kbd Investments Llc	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	35-29-23-32-0135
877 White Bear Ave N #2	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	72.00	\$10.08	
St Paul MN 55106-4303	MINN. LOTS 25 & LOT 26 BLK 6	Citywide Street Lighting	0.58	72.00	\$41.76	
					<u>\$126.72</u>	
*1005 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$126.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.72	
Kelly Marie Commodore	UNIVERSITY SUBDIVISION OF LOTS 1,	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	35-29-23-32-0139
989 St Anthony Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55104-4738	MINN. W 18 FT OF LOT 31 AND ALL	Citywide Street Lighting	0.58	54.00	\$31.32	
	OF LOT 30 BLK 6				<u>\$95.04</u>	
*989 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$95.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wolfson Commercial Properties Llc	HYDE PARK THE N 32 FT OF THE S	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	35-29-23-32-0145
C/O Casy Menden Faust & Nelson Pa	213.7 FT OF THE W 50 FT OF PART OF	Citywide Street Lighting	0.58	32.00	\$18.56	
7900 W 78th St Unit 450	LOT 15 ELY OF LEXINGTON PKWY				\$51.84	
Edina MN 55439-2586		*** Owner and Taxpayer ***				
*450 LEXINGTON PKWY N		Total Assessment:			\$51.84	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	
Kingdom Pathways	HYDE PARK THAT PART OF THE N	Street Sweeping - Commercial/Art	1.04	105.00	\$109.20	35-29-23-32-0148
11825 Bittersweet St Nw	1/2 OF LOT 15 DESC AS BEG AT THE	Citywide Street Lighting	0.58	105.00	\$60.90	
Coon Rapids MN 55433-2917	NW COR OF THE E 60.75 FT OF SD LOT	University/Emerald to Rice ASL	0.00	105.00	\$0.00	
*1084 UNIVERSITY AVE W	THEN S TO THE S L OF THE N 177 FT				\$170.10	
*Ward: 1	OF SD LOT THEN W TO THE W L OF	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	THE E 117.25 FT OF SD LOT THEN N	Total Assessment:			\$170.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.10	
Geneva M Turner	LOT 3 & E 6 FT OF LOT 4 BLOCK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-32-0163
996 Central Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4727		Citywide Street Lighting	0.58	40.00	\$23.20	
*988 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Geneva Marie Turner	Ex The E 4 Ft; Lot 4 Blk 6 & All Of Lot 5	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	35-29-23-32-0164
996 Central Ave W	And E 1/2 Of Lot 6 Blk 6	Alley Sweeping	0.14	86.00	\$12.04	
St Paul MN 55104-4727		Citywide Street Lighting	0.58	86.00	\$49.88	
*996 CENTRAL AVE W					\$97.18	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.18	
Joseph T Stinar	Units No. 1 Thru Unit No. 5 And Garage	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	35-29-23-32-0166
Carol R Stinar	Units G1 Thru G4	Alley Sweeping	0.14	52.00	\$7.28	
2445 Como Ave		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55108-1459					\$91.52	
*408 LEXINGTON PKWY N 1-5		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$91.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.52	
Miwon Pae	CUMMIN'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	35-29-23-33-0008
Brandon Pae	OF ST. PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	41.00	\$23.78	
10307 Longmont Dr Unit 587	AVE LOT 1 BLK 2				\$66.42	
Houston TX 77042-2056		*** Owner and Taxpayer ***				
*1008 CONCORDIA AVE		Total Assessment:			\$66.42	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph E Phipps	CUMMIN'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	35-29-23-33-0012
Christina P Phipps	OF ST. PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	41.00	\$23.78	
687 Carroll Ave	AVE LOT 5 BLK 2				\$66.42	
St Paul MN 55104-5506		*** Owner and Taxpayer ***				
*1022 CONCORDIA AVE		Total Assessment:			\$66.42	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	
Robert C Slater	CUMMIN'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	35-29-23-33-0013
1028 Concordia Ave	OF ST. PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-5434	AVE LOT 6 BLK 2				\$66.42	
*1028 CONCORDIA AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Nellie Cotton	CUMMIN'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	35-29-23-33-0015
330 Oxford St N	OF ST. PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	
St Paul MN 55104-5423	AVE LOT 8 BLK 2	Citywide Street Lighting	0.58	78.50	\$45.53	
*330 OXFORD ST N					\$90.63	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.63	

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>
Henry Combs 732 Capitol Heights St Paul MN 55103-2102 *325 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/24/2021	VARNER'S SUBDIVISION LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	34.00 34.00	\$13.94 \$19.72 <u>\$33.66</u>	35-29-23-33-0018
		*** 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	
Diane M Murphy Ellis H Odell 321 Chatsworth St N St Paul MN 55104-5417 *321 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/24/2021	VARNER'S SUBDIVISION LOTS 4 & LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44 <u>\$67.32</u>	35-29-23-33-0019
		*** 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	
Vern G Zeller Iii 994 Concordia Ave St Paul MN 55104-5434 *994 CONCORDIA AVE *Ward: 1 *Pending as of: 8/24/2021	VARNER'S SUBDIVISION EX AVE LOT 6 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	43.00 43.00	\$44.72 \$24.94 <u>\$69.66</u>	35-29-23-33-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Housing And Redev Authority Of City Of St Paul 25 4th St W 13th Floor St Paul MN 55102-1695 *1035 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION LOT 14 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	35-29-23-33-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1029 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION LOTS 12 & LOT 13 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 \$79.20	35-29-23-33-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$79.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.20	
Cesar G Armendariz 1023 Carroll Ave St Paul MN 55104-5415 *1023 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION LOT 11 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	35-29-23-33-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mlk Court Supportive Housing Llc 375 Selby Ave St Paul MN 55102-1822 *1009 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	35-29-23-33-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Cynthia O Peyton 1005 Carroll Ave St Paul MN 55104-5415 *1005 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	35-29-23-33-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Deanne M Land 1003 Carroll Ave St Paul MN 55104-5415 *1003 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	35-29-23-33-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *997 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-33-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Harrison P Meyer 995 Carroll Ave St Paul MN 55104-5415 *995 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-33-0032
		*** 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	
David Cheung Rebecca Cheung 10703 27th Ave S Burnsville MN 55337-1005 *989 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION S 2/3 OF LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-33-0033
		*** 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 #:

<u>Owner or Taxpayer</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 Memichael 315 Chatsworth St N St Paul MN 55104-5417 *315 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION N 1/3 OF LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94 <u>\$42.57</u>	35-29-23-33-0034
		*** 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
Darnisha J Henry Williams 986 Carroll Ave St Paul MN 55104-5414 *986 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION LOT 3 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 128.00 40.00	\$16.40 \$17.92 \$23.20 <u>\$57.52</u>	35-29-23-33-0041
		*** Owner and Taxpayer ***				
		Total Assessment:				\$57.52
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$57.52
Bruce Johnson 180 Mounds Blvd St Paul MN 55106-6231 *992 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION SUBJ TO ALLEY AND PARTY WALL AGRT THE E 15 FT OF LOT 5 AND EX E 38 5/10 FT LOT 4 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	17.00 17.00 17.00	\$6.97 \$2.38 \$9.86 <u>\$19.21</u>	35-29-23-33-0043
		*** Owner and Taxpayer ***				
		Total Assessment:				\$19.21
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$19.21

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Asegedam H Keleta	G. V. BACON'S SUBDIVISION SUBJ TO	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	35-29-23-33-0044
994 Carroll Ave	ALLEY AND PARTY WALL AGRT	Alley Sweeping	0.14	17.00	\$2.38	
St Paul MN 55104-5414	THE W 16 5/10 FT OF E 31 5/10 FT OF LOT 5 BLK 4	Citywide Street Lighting	0.58	17.00	\$9.86	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph T Maltese 11618 Akron Ave Inver Grove Heights MN 55077-5602 *1004 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION SUBJ TO ALLEY AND PARTY WALL AGRT THE W 16 5/10 FT OF E 34 FT OF LOT 7 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	17.00 17.00 17.00	\$6.97 \$2.38 \$9.86 \$19.21	35-29-23-33-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.21	
Tracey Jackson Po Box 130911 St Paul MN 55113-0019 *1006 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION SUBJ TO ALLEY AND PARTY WALL AGRT THE E 10 5/10 FT OF LOT 8 AND EX E 34 FT LOT 7 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	17.00 17.00 17.00	\$6.97 \$2.38 \$9.86 \$19.21	35-29-23-33-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.21	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1008 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION SUBJ TO ALLEY AND PARTY WALL AGRT THE W 16 5/10 FT OF E 27 FT OF LOT 8 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	17.00 17.00 17.00	\$6.97 \$2.38 \$9.86 \$19.21	35-29-23-33-0051 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.21	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine C Jefferson 1010 Carroll Ave St Paul MN 55104-5414 *1010 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION SUBJ TO ALLEY AND PARTY WALL AGRT THE E 3 5/10 FT OF LOT 9 AND EX E 27 FT LOT 8 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	17.00 17.00 17.00	\$6.97 \$2.38 \$9.86 \$19.21	35-29-23-33-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.21	
Bruce Johnson 180 Mounds Blvd St Paul MN 55106-6231 *1016 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION SUBJ TO ALLEY AND PARTY WALL AGRT THE W 3 5/10 FT OF LOT 9 AND EX W 27 FT LOT 10 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	17.00 17.00 17.00	\$6.97 \$2.38 \$9.86 \$19.21	35-29-23-33-0055
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.21	
Lee R Walker Betty Jo Walker 1522 Sextant Ave E Maplewood MN 55109-2031 *1018 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION SUBJ TO ALLEY AND PARTY WALL AGRT THE E 16 5/10 FT OF W 27 FT OF LOT 10 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	17.00 17.00 17.00	\$6.97 \$2.38 \$9.86 \$19.21	35-29-23-33-0056
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.21	

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 Amt</u>	<u>Property ID</u>
Ansel Johnson	G. V. BACON'S SUBDIVISION SUBJ TO	Street Sweeping - Residential Street	0.41	17.00	\$6.97	35-29-23-33-0057
C/O Bruce Johnson	ALLEY AND PARTY WALL AGRT	Alley Sweeping	0.14	17.00	\$2.38	
180 Mounds Blvd	THE W 10 5/10 FT OF LOT 10 AND EX	Citywide Street Lighting	0.58	17.00	\$9.86	
St Paul MN 55106-6231	W 34 FT LOT 11 BLK 4				<u>\$19.21</u>	
*1020 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.21	
Joan G Beed	G. V. BACON'S SUBDIVISION SUBJ TO	Street Sweeping - Residential Street	0.41	17.00	\$6.97	35-29-23-33-0059
Po Box 4616	ALLEY AND PARTY WALL AGRT	Alley Sweeping	0.14	17.00	\$2.38	
St Paul MN 55104-0616	THE E 16 5/10 FT OF W 17 5/10 FT OF	Citywide Street Lighting	0.58	17.00	\$9.86	
	LOT 11 BLK 4				<u>\$19.21</u>	
*1024 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.21	
Lottie Mae Mccaa	G. V. BACON'S SUBDIVISION SUBJ TO	Street Sweeping - Residential Street	0.41	17.00	\$6.97	35-29-23-33-0060
1026 Carroll Ave	ALLEY AND PARTY WALL AGRT	Alley Sweeping	0.14	17.00	\$2.38	
St Paul MN 55104-5414	THE W 1 FT OF LOT 11 AND EX W 24	Citywide Street Lighting	0.58	17.00	\$9.86	
	5/10 FT LOT 12 BLK 4				<u>\$19.21</u>	
*1026 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.21	

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 Amt</u>	<u>Property ID</u>
Courtney Alexandra Laura Wiley	G. V. BACON'S SUBDIVISION SUBJ TO	Street Sweeping - Residential Street	0.41	17.00	\$6.97	35-29-23-33-0061
Drake Dexter Wiley	ALLEY AND PARTY WALL AGRT	Alley Sweeping	0.14	17.00	\$2.38	
1070 Mcknight Rd S	THE E 16 5/10 FT OF W 24 5/10 FT OF	Citywide Street Lighting	0.58	17.00	\$9.86	
St Paul MN 55119-5940	LOT 12 BLK 4				<u>\$19.21</u>	
*1028 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.21	
Bruce Johnson	G. V. BACON'S SUBDIVISION SUBJ TO	Street Sweeping - Residential Street	0.41	17.00	\$6.97	35-29-23-33-0063
180 Mounds Blvd	ALLEY AND PARTY WALL AGRT	Alley Sweeping	0.14	17.00	\$2.38	
St Paul MN 55106-6231	THE E 16 5/10 FT OF W 31 5/10 FT OF	Citywide Street Lighting	0.58	17.00	\$9.86	
	LOT 13 BLK 4				<u>\$19.21</u>	
*1032 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.21	
Fred A Webster	G. V. BACON'S SUBDIVISION SUBJ TO	Street Sweeping - Residential Street	0.41	17.00	\$6.97	35-29-23-33-0064
1034 Carroll Ave	ALLEY AND PARTY WALL AGRT	Alley Sweeping	0.14	17.00	\$2.38	
St Paul MN 55104-5414	THE W 15 FT OF LOT 13 AND EX W 38	Citywide Street Lighting	0.58	17.00	\$9.86	
	5/10 FT LOT 14 BLK 4				<u>\$19.21</u>	
*1034 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.21	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Charlotte A Schoon 1036 Carroll Ave St Paul MN 55104-5414 *1036 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	G. V. BACON'S SUBDIVISION SUBJ TO ALLEY AND ESMTS THE FOL W 38 5/10 FT OF LOT 14 AND ALL OF LOT 15 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	84.50 69.00 84.50	\$34.65 \$9.66 \$49.01 \$93.32	35-29-23-33-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$93.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.32	
Sharon Kelly Trustee 14170 Autumnwood Way Rosemount MN 55068-2242 *1037 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	CURRY'S SUBDIVISION OF LOT 13 OF BUELL AND MACKUBINS OUTLOTS TO SAINT PAUL, MINN. EX E 20 FT THE S 78 1/2 FT OF LOTS 22 AND LOT 23 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 \$62.37	35-29-23-33-0075
*** 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	
Sharon Kelly Trustee 14170 Autumnwood Way Rosemount MN 55068-2242 *286 OXFORD ST N *Ward: 1 *Pending as of: 8/24/2021	CURRY'S SUBDIVISION OF LOT 13 OF BUELL AND MACKUBINS OUTLOTS TO SAINT PAUL, MINN. EX S 78 1/2 FT THE FOL LOT 23 AND EX E 20 FT LOT 22 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	53.00 45.00 53.00	\$21.73 \$6.30 \$30.74 \$58.77	35-29-23-33-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$58.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.77	

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>
Tymber Anderson	CURRY'S SUBDIVISION OF LOT 13 OF	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	35-29-23-33-0078
Philipp Gross	BUELL AND MACKUBINS OUTLOTS	Alley Sweeping	0.14	37.00	\$5.18	
1029 Iglehart Ave	TO SAINT PAUL, MINN. E 1/2 OF LOT	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55104-5429	21 AND ALL OF LOT 20 BLK 1				\$41.81	
*1029 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Lillie B Jordan	CURRY'S SUBDIVISION OF LOT 13 OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-33-0080
Joyce Parkey	BUELL AND MACKUBINS OUTLOTS	Alley Sweeping	0.14	40.00	\$5.60	
1025 Iglehart Ave	TO SAINT PAUL, MINN. E 15 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5429	LOT 18 AND ALL OF LOT 17 BLK 1				\$45.20	
*1025 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mahamud Abdullahi Mahamed	CURRY'S SUBDIVISION OF LOT 13 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	35-29-23-33-0084
3492 Saint Charles Place	BUELL AND MACKUBINS OUTLOTS	Alley Sweeping	0.14	50.00	\$7.00	
Eagan MN 55122-1239	TO SAINT PAUL, MINN. LOTS 10 AND	Citywide Street Lighting	0.58	50.00	\$29.00	
*1005 IGLEHART AVE	LOT 11 BLK 1				\$56.50	
		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Heather T Kamia	CURRY'S SUBDIVISION OF LOT 13 OF	Street Sweeping - Residential Street	0.41	103.00	\$42.23	35-29-23-33-0086
Ibrahim Kamia	BUELL AND MACKUBINS OUTLOTS	Alley Sweeping	0.14	58.00	\$8.12	
995 Iglehart Ave	TO SAINT PAUL, MINN. LOTS 4 THRU	Citywide Street Lighting	0.58	103.00	\$59.74	
St Paul MN 55104-5429	7 & THE E 3 FT OF LOT 8 BLK 1				\$110.09	
*995 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$110.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.09	
Jeffrey B Tillman	CURRY'S SUBDIVISION OF LOT 13 OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	35-29-23-33-0087
Lori A Tillman	BUELL AND MACKUBINS OUTLOTS	Citywide Street Lighting	0.58	25.00	\$14.50	
985 Iglehart Ave	TO SAINT PAUL, MINN. LOT 3 BLK 1				\$24.75	
St Paul MN 55104-5429		*** Owner and Taxpayer ***				
*985 IGLEHART AVE		Total Assessment:			\$24.75	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.75	
Margaret Walden Brown	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	31.00	\$12.71	35-29-23-33-0091
988 Iglehart Ave	PAUL W 12 FT OF LOT 2 AND E 19 FT	Alley Sweeping	0.14	31.00	\$4.34	
St Paul MN 55104-5428	OF LOT 3 BLK 1	Citywide Street Lighting	0.58	31.00	\$17.98	
*988 IGLEHART AVE					\$35.03	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$35.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yerher Lee	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	31.00	\$12.71	35-29-23-33-0092
Sai S Lee	PAUL W 21 FT OF LOT 3 AND E 10 FT	Alley Sweeping	0.14	31.00	\$4.34	
2574 Hazelwood St N	OF LOT 4 BLK 1	Citywide Street Lighting	0.58	31.00	\$17.98	
Maplewood MN 55109-2029					<u>\$35.03</u>	
*992 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$35.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.03	
Mark C Santi	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	30.00	\$12.30	35-29-23-33-0093
Eric J Eickhof	PAUL W 30 FT OF LOT 4 BLK 1	Alley Sweeping	0.14	30.00	\$4.20	
5245 Ewing Ave S		Citywide Street Lighting	0.58	30.00	\$17.40	
Minneapolis MN 55410-2010					<u>\$33.90</u>	
*994 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$33.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	
Lucas Peterson	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-33-0094
996 Iglehart Ave	PAUL LOT 5 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5458		Citywide Street Lighting	0.58	40.00	\$23.20	
*996 IGLEHART AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ashley D Lang	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	54.00	\$22.14	35-29-23-33-0095
Robert W Sager	PAUL E 14 FT OF LOT 7 AND ALL OF	Alley Sweeping	0.14	54.00	\$7.56	
1000 Iglehart Ave	LOT 6 BLK 1	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55104-5428					<u>\$61.02</u>	
*1000 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$61.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Ginnie Mae Dennis	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	53.00	\$21.73	35-29-23-33-0096
1006 Iglehart Ave	PAUL EX E 14 FT; LOT 7 AND E 27 FT	Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55104-5428	OF LOT 8 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
*1006 IGLEHART AVE					<u>\$59.89</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	
Douglas J Coppess	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-33-0098
1016 Iglehart Ave	PAUL LOT 10 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5428		Citywide Street Lighting	0.58	40.00	\$23.20	
*1016 IGLEHART AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Blia Yang	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-33-0101
1030 Iglehart Ave	PAUL LOT 13 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5428		Citywide Street Lighting	0.58	40.00	\$23.20	
*1030 IGLEHART AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Junsen Tang	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	31.00	\$12.71	35-29-23-33-0102
1032 Iglehart Ave	PAUL LOT 14 BLK 1	Alley Sweeping	0.14	31.00	\$4.34	
St Paul MN 55104-5428		Citywide Street Lighting	0.58	31.00	\$17.98	
*1032 IGLEHART AVE					\$35.03	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$35.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.03	
Four Corners Properties Of Minnesota Llc	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-33-0136
4605 Claremont Park Dr	PAUL LOT 19 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Bradenton FL 34211-9422		Citywide Street Lighting	0.58	40.00	\$23.20	
*1029 MARSHALL AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry M McGraw	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-33-0137
1023 Marshall Ave	PAUL LOT 20 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-6506		Citywide Street Lighting	0.58	40.00	\$23.20	
*1023 MARSHALL AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Maggie B Eilertson	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-33-0138
1319 Fairmount Ave	PAUL LOT 21 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55105-2704		Citywide Street Lighting	0.58	40.00	\$23.20	
*1017 MARSHALL AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Richard Rodgers	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-33-0141
Catharine Rodgers	PAUL LOT 24 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1007 Marshall Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-6506					\$70.40	
*1007 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
International Christian Faith Center 981 Marshall Ave St Paul MN 55104-6506 *981 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021	A B WILGUS ADD TO THE CITY OF ST. PAUL LOTS 26 THRU LOT 30 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	200.00 112.00 200.00 312.00	\$208.00 \$45.92 \$28.00 \$180.96 <u>\$462.88</u>	35-29-23-33-0143
*** Owner and Taxpayer ***						
Total Assessment:					\$462.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$462.88	
Barer Investment Group Llc 229 Minnetonka Ave S # 843 Wayzata MN 55391-2089 *981 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	CURRY'S SUBDIVISION OF LOT 13 OF BUELL AND MACKUBINS OUTLOTS TO SAINT PAUL, MINN. ALL OF LOTS 1 & 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	91.00 91.00	\$37.31 \$52.78 <u>\$90.09</u>	35-29-23-33-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$90.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.09	
Kathryn Miller C/O Massee 1281 Raspberry Ln Eagan MN 55123-1420 *1013 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	CURRY'S SUBDIVISION OF LOT 13 OF BUELL AND MACKUBINS OUTLOTS TO SAINT PAUL, MINN. LOTS 12 THRU 14 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	75.00 75.00 75.00	\$30.75 \$10.50 \$43.50 <u>\$84.75</u>	35-29-23-33-0151
*** Owner and Taxpayer ***						
Total Assessment:					\$84.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Oxford Apartments Llc	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	35-29-23-33-0153
1252 Brownie Rd	PAUL N 1/2 OF LOTS 1 & LOT 2 BLK 2	Citywide Street Lighting	0.58	56.00	\$32.48	
Minneapolis MN 55416-3601					<u>\$55.44</u>	
*269 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$55.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Mee Yang	G. V. BACON'S SUBDIVISION LOT 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-33-0157
1015 Carroll Ave	BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5415					<u>\$39.60</u>	
*1015 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Oxford Supportive Housing Llc	A B WILGUS ADD TO THE CITY OF ST.	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-33-0186
Co Ywca Of St Paul	PAUL VAC ALLEY ACCRUING AND	Street Sweeping - Residential Stree	0.41	181.00	\$74.21	
375 Selby Ave	FOL, S 1/2 OF LOTS 1 AND LOT 2 AND	Citywide Street Lighting	0.58	261.00	\$151.38	
St Paul MN 55102-2140	ALL OF LOTS 29 AND 30 BLK 2				<u>\$308.79</u>	
*245 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$308.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$308.79	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	SUBJ TO AVE AND PKWY; LOT 9 AND	Street Sweeping - Commercial/Art	1.04	1,535.00	\$1,596.40	35-29-23-33-0189 ***EXEMPT***
25 4th St W Rm 1000	LOT 10 BUEL & MACKUBIN OUTLOTS	Street Sweeping - Residential Street	0.41	196.00	\$80.36	
St Paul MN 55102-1692	AND SUBJ TO PKWY EX THE S 97.32	Citywide Street Lighting	0.58	1,731.00	\$1,003.98	
*270 LEXINGTON PKWY N	LOT 11 BLK 2 OF G V BACONS SUB				<u>\$2,680.74</u>	
*Ward: 1	ADJ SD LOT 9 AND AUBJ TO PKWY	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$2,680.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,680.74	
Rondo Pullman Porters Corner Llc	DONNELLY'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	35-29-23-34-0005
976 Concordia Ave	LOTS 7 & LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	136.00	\$55.76	
St Paul MN 55104-5419		Alley Sweeping	0.14	74.00	\$10.36	
*976 CONCORDIA AVE		Citywide Street Lighting	0.58	210.00	\$121.80	
*Ward: 1					<u>\$264.88</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$264.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$264.88	
Aleksandra Keck	DONNELLY'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-34-0007
973 Carroll Ave	LOT 10 BLK 2	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-5413		Citywide Street Lighting	0.58	37.00	\$21.46	
*973 CARROLL AVE					<u>\$41.81</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	DONNELLY'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-34-0008
Co Havenbrook Homes	LOT 11 BLK 2	Alley Sweeping	0.14	37.00	\$5.18	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	37.00	\$21.46	
Duluth GA 30096-7672					<u>\$41.81</u>	
*969 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Yolanda C White	DONNELLY'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-34-0009
967 Carroll Ave	LOT 12 BLK 2	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-5413		Citywide Street Lighting	0.58	37.00	\$21.46	
*967 CARROLL AVE					<u>\$41.81</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
James Shoemaker	DONNELLY'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-34-0010
Elizabeth Pittman	LOT 13 BLK 2	Alley Sweeping	0.14	37.00	\$5.18	
963 Carroll Ave		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55104-5413					<u>\$41.81</u>	
*963 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$41.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Betty J Sims	DONNELLY'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-34-0011
2800 Rice St Apt 416	LOT 14 BLK 2	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55113-2278		Citywide Street Lighting	0.58	37.00	\$21.46	
*959 CARROLL AVE					<u>\$41.81</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Graham M Butler	J. W. FALLIHEE'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	35-29-23-34-0015
695 Aurora Ave	OF BLOCK 2, ROGER'S 2ND	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4812	ADDITION TO ST. PAUL EX AVE LOT	Citywide Street Lighting	0.58	37.00	\$21.46	
*892 CONCORDIA AVE	1 BLK 2				<u>\$65.12</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.12	
Mica Lee Anders	J. W. FALLIHEE'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	35-29-23-34-0016
894 Concordia Ave	OF BLOCK 2, ROGER'S 2ND	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55104-5418	ADDITION TO ST. PAUL LOTS 2 & LOT	Citywide Street Lighting	0.58	55.00	\$31.90	
*894 CONCORDIA AVE	3 BLK 2				<u>\$96.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diverse Capital Inc 8817 91st St S Cottage Grove MN 55016-4065 *902 CONCORDIA AVE *Ward: 1 *Pending as of: 8/24/2021	J. W. FALLIHEE'S REARRANGEMENT OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL EX AVE LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	38.00 38.00 38.00	\$39.52 \$5.32 \$22.04 \$66.88	35-29-23-34-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.88	
Emma Katherine Swanson 910 Concordia St Paul MN 55104-5418 *910 CONCORDIA AVE *Ward: 1 *Pending as of: 8/24/2021	J. W. FALLIHEE'S REARRANGEMENT OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL EX AVE LOT 6 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	38.00 38.00 38.00	\$39.52 \$5.32 \$22.04 \$66.88	35-29-23-34-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.88	
Pioneer Lodge No 1 F And A M 334 Milton St N St Paul MN 55104-5422 *334 MILTON ST N *Ward: 1 *Pending as of: 8/24/2021	J. W. FALLIHEE'S REARRANGEMENT OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL EX AVE LOT 8 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	37.00 130.00 37.00 167.00	\$38.48 \$53.30 \$5.18 \$96.86 \$193.82	35-29-23-34-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$193.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$193.82	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole J Ducane 891 Carroll Ave St Paul MN 55104-5410 *891 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	J. W. FALLIHEE'S REARRANGEMENT OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL LOT 9 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	37.00 37.00 37.00	\$15.17 \$5.18 \$21.46 \$41.81	35-29-23-34-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Cary Rembert Bettye Rembert 897 Carroll Ave St Paul MN 55104-5410 *897 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	J. W. FALLIHEE'S REARRANGEMENT OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	38.00 38.00 38.00	\$15.58 \$5.32 \$22.04 \$42.94	35-29-23-34-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
Tisa Mitchell Brandon Mitchell 915 Carroll Ave St Paul MN 55102-2852 *915 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	J. W. FALLIHEE'S REARRANGEMENT OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	38.00 38.00 38.00	\$15.58 \$5.32 \$22.04 \$42.94	35-29-23-34-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
862 Concordia Llc	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	184.00	\$191.36	35-29-23-34-0029
862 Concordia Ave	PAUL, MINN. LOT 1 BLK 2	Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55104-5418		Citywide Street Lighting	0.58	184.00	\$106.72	
*862 CONCORDIA AVE					\$305.92	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$305.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$305.92	
Steffon Newsome Harris	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-34-0032
Eric Harris	PAUL, MINN. LOT 4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
874 Concordia Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5418					\$70.40	
*874 CONCORDIA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Donald M Lewis	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-34-0033
James P Lewis	PAUL, MINN. LOT 5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
873 St Anthony Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4736					\$70.40	
*880 CONCORDIA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Armenthe Lee Chane Po Box 4354 St Paul MN 55104-0354 *882 CONCORDIA AVE *Ward: 1 *Pending as of: 8/24/2021	STONE & ROGER'S ADDITION TO ST. PAUL, MINN. LOT 6 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	35-29-23-34-0034
		*** 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	
Diverse Capital Inc 8817 91st St S Cottage Grove MN 55016-4065 *888 CONCORDIA AVE *Ward: 1 *Pending as of: 8/24/2021	STONE & ROGER'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	35-29-23-34-0035
		*** 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	
Sheila Brown 8989 Cambridge Rd Woodbury MN 55125-9390 *885 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	STONE & ROGER'S ADDITION TO ST. PAUL, MINN. LOT 9 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-34-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Delaundeu	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0039
Kristina Delaundeu	PAUL, MINN. LOT 11 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
877 Carroll Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5410					<u>\$45.20</u>	
*877 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Susan A Whalen	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0040
Richard A Lesicko	PAUL, MINN. LOT 12 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
873 Carroll Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5410					<u>\$45.20</u>	
*873 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Luke Nelson	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0041
Katie Brown	PAUL, MINN. LOT 13 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
869 Carroll Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5410					<u>\$45.20</u>	
*869 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark Antonow	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	35-29-23-34-0042
861 Carroll Ave	PAUL, MINN. LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	28.00	\$11.48	
St Paul MN 55104-5410		Alley Sweeping	0.14	56.00	\$7.84	
*861 CARROLL AVE		Citywide Street Lighting	0.58	92.00	\$53.36	
					<u>\$139.24</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$139.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.24	
Jacob C Southworth	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0044
868 Carroll Ave	PAUL, MINN. LOT 2 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5411		Citywide Street Lighting	0.58	40.00	\$23.20	
*868 CARROLL AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Carly Wordelman	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0048
882 Carroll Ave	PAUL, MINN. LOT 6 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5411		Citywide Street Lighting	0.58	40.00	\$23.20	
*882 CARROLL AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gunnar Yahrmatter	FAIRBANKS ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0052
Yolanda Rivera		Alley Sweeping	0.14	40.00	\$5.60	
900 Carroll Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5411					<u>\$45.20</u>	
*900 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel S Lipa	FAIRBANKS ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0053
Kjirsten S Lipa		Alley Sweeping	0.14	40.00	\$5.60	
904 Carroll Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5411					<u>\$45.20</u>	
*904 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Emilia C Baldoni	FAIRBANKS ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0054
Devin R Ball		Alley Sweeping	0.14	40.00	\$5.60	
908 Carroll Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5411					<u>\$45.20</u>	
*908 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Darryl B Smith	FAIRBANKS ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	60.00	\$24.60	35-29-23-34-0062
619 Mcknight Rd S	OF ST. PAUL E 1/2 OF LOT 12 & ALL	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-5309	OF LOT 13 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
*895 IGLEHART AVE					\$67.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Calabash Properties Of St Paul Llc	FAIRBANKS ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0063
C/O Brad T Nilles	OF ST. PAUL LOT 14 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
525 Ohio St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55107-2659					\$45.20	
*891 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ih2 Property Illinois Lp	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-23-34-0064
C/O Invitation Homes Tax Dept	PAUL, MINN. W 10 FT OF LOT 9 AND	Alley Sweeping	0.14	50.00	\$7.00	
1717 Main St Ste 2000	ALL LOT 8 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
Dallas TX 75201-4657					\$56.50	
*889 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Greta A Grosch	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-23-34-0065
885 Iglehart Ave	PAUL, MINN. W 20 FT OF LOT 10	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-5424	AND E 30 FT OF LOT 9 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
*883 IGLEHART AVE					\$56.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Bernice Maurine Boyd	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-23-34-0066
879 Iglehart Ave	PAUL, MINN. E 20 FT OF LOT 10 AND	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-5424	W 30 FT OF LOT 11 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
*879 IGLEHART AVE					\$56.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
C C McDonough	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	35-29-23-34-0068
867 Iglehart Ave	PAUL, MINN. E 10 FT OF LOT 12 AND	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-5424	ALL OF LOT 13 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
*867 IGLEHART AVE					\$56.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pauline M Wallace	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	35-29-23-34-0070
862 Iglehart Ave	PAUL, MINN. LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	28.00	\$11.48	
St Paul MN 55104-5425		Alley Sweeping	0.14	56.00	\$7.84	
*862 IGLEHART AVE		Citywide Street Lighting	0.58	87.00	\$50.46	
					<u>\$131.14</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$131.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.14	
Andrea Mia Adams	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0072
872 Iglehart Ave	PAUL, MINN. LOT 3 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5425		Citywide Street Lighting	0.58	40.00	\$23.20	
*872 IGLEHART AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Alease Lynette Moore	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0073
665 Fuller Ave	PAUL, MINN. LOT 4 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4828		Citywide Street Lighting	0.58	40.00	\$23.20	
*876 IGLEHART AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Lynn M Wright	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-34-0074
880 Iglehart Ave	PAUL, MINN. LOT 5 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5425		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*880 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:				\$45.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20
Four Corners Properties Of Minnesota Llc	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	35-29-23-34-0075
4605 Claremont Park Dr	PAUL, MINN. E 35 FT OF LOT 6 BLK 4	Alley Sweeping	0.14	35.00	\$4.90	
Bradenton FL 34211-9422		Citywide Street Lighting	0.58	35.00	\$20.30	
					\$39.55	
*884 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:				\$39.55
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.55
Rasheen R Tillman	FAIRBANKS ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	35-29-23-34-0079
C/O Ardith Ruth Neal	OF ST. PAUL SUBJ TO ALLEY; LOTS 2	Alley Sweeping	0.14	80.00	\$11.20	
894 Iglehart Ave	& LOT 3 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
*894 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:				\$90.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Relashia Searles	FAIRBANKS ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0080
902 Iglehart Ave	OF ST. PAUL EX ALLEY LOT 4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104		Citywide Street Lighting	0.58	40.00	\$23.20	
*902 IGLEHART AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gerald W White	FAIRBANKS ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	70.00	\$28.70	35-29-23-34-0081
906 Iglehart Ave	OF ST. PAUL SUBJ TO ALLEY; E 30 FT	Alley Sweeping	0.14	70.00	\$9.80	
St Paul MN 55104-5425	OF LOT 6 & ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.58	70.00	\$40.60	
*906 IGLEHART AVE					\$79.10	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	
Aaron Huisenga	FAIRBANKS ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	78.00	\$31.98	35-29-23-34-0083
916 Iglehart Ave	OF ST. PAUL EX ALLEY AND EX E 20	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5425	FT LOT 7 BLK 2	Citywide Street Lighting	0.58	78.00	\$45.24	
*916 IGLEHART AVE					\$82.82	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eugene Raymond Kotz Ii	FAIRBANKS ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-34-0086
909 Marshall Ave	OF ST. PAUL EX ALLEY LOT 10 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-6546	2	Citywide Street Lighting	0.58	40.00	\$23.20	
*909 MARSHALL AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Juan Gomez	FAIRBANKS ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-23-34-0087
Milagros Gomez	OF ST. PAUL EX ALLEY LOT 11 AND	Alley Sweeping	0.14	60.00	\$8.40	
905 Marshall Avenue	W 1/2 OF LOT 12 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-6546					\$105.60	
*903 MARSHALL AVE		*** Owner ***				
*Ward: 1		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Mario Gomez	FAIRBANKS ADDITION TO THE CITY	*** Taxpayer and 3rd Party ***				35-29-23-34-0087
905 Marshall Avenue	OF ST. PAUL EX ALLEY LOT 11 AND	Total Assessment:			\$105.60	
St Paul MN 55104-6546	W 1/2 OF LOT 12 BLK 2	This Payment:			\$0.00	
*903 MARSHALL AVE		Current Year Principal:			\$0.00	
*Ward: 1		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian K Tisdle	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-23-34-0090
Barbara J Tisdle	PAUL, MINN. E 20 FT OF LOT 9 AND	Alley Sweeping	0.14	50.00	\$7.00	
883 Marshall Ave	W 30 FT OF LOT 10 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-6546					<u>\$88.00</u>	
*883 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Timothy J Potter	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-34-0091
877 Marshall Ave	PAUL, MINN. E 10 FT OF LOT 10 AND	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-6546	W 30 FT OF LOT 11 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*875 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Felicia V Coston	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	87.00	\$90.48	35-29-23-34-0094
863 Marshall Ave	PAUL, MINN. LOT 14 BLK 4	Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55104-6546		Citywide Street Lighting	0.58	87.00	\$50.46	
					<u>\$148.78</u>	
*863 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$148.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William B Gbolo	L. K. STONE'S ADDITION EX W 37 FT	Street Sweeping - Residential Street	0.41	78.50	\$32.19	35-29-23-34-0095
Dorii M Gbolo	LOT 2 AND ALL OF LOT 1	Alley Sweeping	0.14	43.00	\$6.02	
291 Milton St N		Citywide Street Lighting	0.58	78.50	\$45.53	
St Paul MN 55104-5421					<u>\$83.74</u>	
*291 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.74	
Jib Properties Llc	L. K. STONE'S ADDITION W 37 FT OF	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-34-0096
2815 Merrill St	LOT 2	Alley Sweeping	0.14	37.00	\$5.18	
Roseville MN 55113-1847		Citywide Street Lighting	0.58	37.00	\$21.46	
*924 CARROLL AVE					<u>\$41.81</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Christine E Nesseth	L. K. STONE'S ADDITION LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0100
William M Nesseth		Alley Sweeping	0.14	40.00	\$5.60	
942 Carroll Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5412					<u>\$45.20</u>	
*942 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *946 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	L. K. STONE'S ADDITION LOT 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20 \$45.20 \$0.00 \$0.00 \$0.00 \$45.20	35-29-23-34-0101
Edward Hayes 950 Carroll Av St Paul MN 55104-5412 *950 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	L. K. STONE'S ADDITION LOT 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20 \$45.20 \$0.00 \$0.00 \$0.00 \$45.20	35-29-23-34-0102
Marian L Johnson 1605 Eustis St # 310 St Paul MN 55108-1219 *958 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	L. K. STONE'S ADDITION LOT 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20 \$45.20 \$0.00 \$0.00 \$0.00 \$45.20	35-29-23-34-0104

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
2015 3 lh2 Borrower Lp C/O Invitation Homes Tax Dept Po Box 4698 Logan UT 84323-4698 *966 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	L. K. STONE'S ADDITION LOT 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20 \$45.20 \$0.00 \$0.00 \$0.00 \$45.20	35-29-23-34-0106
Frederick Fields Lois Fields 972 Carroll Ave St Paul MN 55104-5412 *972 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	L. K. STONE'S ADDITION LOT 14	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20 \$45.20 \$0.00 \$0.00 \$0.00 \$45.20	35-29-23-34-0108
Marie Minhchien T Tran 973 Iglehart Ave St Paul MN 55104-5427 *973 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	L. K. STONE'S ADDITION LOT 17	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20 \$45.20 \$0.00 \$0.00 \$0.00 \$45.20	35-29-23-34-0111

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Celeste M Baines	L. K. STONE'S ADDITION LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0115
959 Iglehart Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5427		Citywide Street Lighting	0.58	40.00	\$23.20	
*959 IGLEHART AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Hans Peter Fuchs	L. K. STONE'S ADDITION LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0120
12864 Nicollet Ave S Ste 301		Alley Sweeping	0.14	40.00	\$5.60	
Burnsville MN 55337-2841		Citywide Street Lighting	0.58	40.00	\$23.20	
*937 IGLEHART AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
D & J Steele Construction Inc	L. K. STONE'S ADDITION LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0121
3501 20th Ave S		Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55407-2435		Citywide Street Lighting	0.58	40.00	\$23.20	
*935 IGLEHART AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Morgan Miller	L. K. STONE'S ADDITION LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0122
931 Iglehart Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5427		Citywide Street Lighting	0.58	40.00	\$23.20	
*931 IGLEHART AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mark Cemensky	L. K. STONE'S ADDITION LOT 29	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0123
1200 Centre Pointe Curv Ste 250		Alley Sweeping	0.14	40.00	\$5.60	
Mendota Heights MN 55120-1353		Citywide Street Lighting	0.58	40.00	\$23.20	
*927 IGLEHART AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lawrence R Koszewski	L. K. STONE'S ADDITION LOT 30	Street Sweeping - Residential Street	0.41	82.50	\$33.83	35-29-23-34-0124
923 Iglehart Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5427		Citywide Street Lighting	0.58	82.50	\$47.85	
*923 IGLEHART AVE					\$87.28	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emk Development Co Llc 80 Virginia St St Paul MN 55102-2114 *924 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	MARSHALL BOULEVARD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK A	Street Sweeping - Residential Street	0.41	87.00	\$35.68	35-29-23-34-0125
		Alley Sweeping	0.14	59.00	\$8.26	
		Citywide Street Lighting	0.58	87.00	\$50.46	
					\$94.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.40	
Anthony A Kukich 932 Iglehart Ave St Paul MN 55104-5426 *932 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	MARSHALL BOULEVARD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK A	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0127
		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	
Penelope T Marble Po Box 16420 St Paul MN 55116-0420 *936 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	MARSHALL BOULEVARD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK A	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0128
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas Frawley	MARSHALL BOULEVARD ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0129
Aleava R S Frawley	TO THE CITY OF ST. PAUL LOT 5 BLK A	Alley Sweeping	0.14	40.00	\$5.60	
823 Hague Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-6660					<u>\$45.20</u>	
*940 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Emk Holding Co Llc	MARSHALL BOULEVARD ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0130
80 Virginia St	TO THE CITY OF ST. PAUL LOT 6 BLK A	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2114		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*944 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Living Properties Llc	MARSHALL BOULEVARD ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0131
4605 Claremont Park Dr	TO THE CITY OF ST. PAUL LOT 7 BLK A	Alley Sweeping	0.14	40.00	\$5.60	
Bradenton FL 34211-9422		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*948 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gwendolyn Carter	MARSHALL BOULEVARD ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0134
John Randle Jr	TO THE CITY OF ST. PAUL LOT 10	Alley Sweeping	0.14	40.00	\$5.60	
960 Iglehart Ave	BLK A	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5426					<u>\$45.20</u>	
*960 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Anura Si-Asar	MARSHALL BOULEVARD ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0135
7409 Edgewood Ave N	TO THE CITY OF ST. PAUL LOT 11	Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Park MN 55428-1439	BLK A	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*964 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tyler A Berres	MARSHALL BOULEVARD ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-34-0137
Danielle Y Berres	TO THE CITY OF ST. PAUL LOT 13	Alley Sweeping	0.14	40.00	\$5.60	
972 Iglehart Ave	BLK A	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5426					<u>\$45.20</u>	
*972 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric William Smith	MARSHALL BOULEVARD ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK A	Street Sweeping - Residential Street	0.41	84.00	\$34.44	35-29-23-34-0138
Emily Wilds Smith		Alley Sweeping	0.14	56.00	\$7.84	
976 Iglehart Ave		Citywide Street Lighting	0.58	84.00	\$48.72	
St Paul MN 55104-5426					<u>\$91.00</u>	
*976 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$91.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.00	
Alison K Iha	MARSHALL BOULEVARD ADDITION TO THE CITY OF ST. PAUL EX E 8 FT LOT 15 BLK A	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	35-29-23-34-0139
979 Marshall Ave		Street Sweeping - Residential Street	0.41	56.00	\$22.96	
St Paul MN 55104-6549		Alley Sweeping	0.14	48.00	\$6.72	
*979 MARSHALL AVE		Citywide Street Lighting	0.58	80.00	\$46.40	
*Ward: 1					<u>\$101.04</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.04	
Construction Funding Llc	MARSHALL BOULEVARD ADDITION TO THE CITY OF ST. PAUL E 8 FT OF LOT 15 AND EX E 4 FT LOT 16 BLK A	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	35-29-23-34-0140
7900 International Dr Suite 510		Alley Sweeping	0.14	44.00	\$6.16	
Bloomington MN 55425-2558		Citywide Street Lighting	0.58	44.00	\$25.52	
*975 MARSHALL AVE					<u>\$77.44</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rex Henry Perera	MARSHALL BOULEVARD ADDITION	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	35-29-23-34-0141
Ranjani Perera	TO THE CITY OF ST. PAUL EX E 23.8	Alley Sweeping	0.14	20.00	\$2.80	
1154 Portland Ave	FT; LOT 17 & THE E 4 FT OF LOT 16	Citywide Street Lighting	0.58	20.00	\$11.60	
St Paul MN 55104-6941	BLK A				<u>\$35.20</u>	
*969 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$35.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.20	
Peter Ferland	MARSHALL BOULEVARD ADDITION	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	35-29-23-34-0142
967 Marshall Ave	TO THE CITY OF ST. PAUL E 23.8 FT OF	Alley Sweeping	0.14	24.00	\$3.36	
St Paul MN 55104-6549	LOT 17 BLK A	Citywide Street Lighting	0.58	24.00	\$13.92	
					<u>\$42.24</u>	
*967 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$42.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.24	
Robert M Corsner Tr Jr	MARSHALL BOULEVARD ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-23-34-0143
Jill E Corsner Tr	TO THE CITY OF ST. PAUL LOT 18	Alley Sweeping	0.14	50.00	\$7.00	
965 Marshall Ave	AND EX E 30 FT LOT 19 BLK A	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-6549					<u>\$88.00</u>	
*965 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laurie M Allen	MARSHALL BOULEVARD ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-23-34-0145
Matthew T Ferry	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.14	60.00	\$8.40	
3033 Excelsior Blvd #100	LOT 20 AND ALL OF LOT 21 BLK A	Citywide Street Lighting	0.58	60.00	\$34.80	
Minneapolis MN 55416					<u>\$105.60</u>	
*955 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Martha J Heller	MARSHALL BOULEVARD ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-23-34-0147
943 Marshall Ave	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-6549	LOT 23 AND ALL OF LOT 24 BLK A	Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$105.60</u>	
*943 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
William Lee Flowers	MARSHALL BOULEVARD ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-23-34-0148
935 Marshall Ave	TO THE CITY OF ST. PAUL LOT 25	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-6549	AND THE W 1/2 OF LOT 26 BLK A	Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$105.60</u>	
*935 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam T Rebholz	MARSHALL BOULEVARD ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-23-34-0149
931 Marshall Ave	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-6549	LOT 26 AND ALL OF LOT 27 BLK A	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$105.60	
*931 MARSHALL AVE						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:	\$105.60			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$105.60			
Bessie E Stowers	MARSHALL BOULEVARD ADDITION	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	35-29-23-34-0150
925 Marshall Ave	TO THE CITY OF ST. PAUL LOT 28	Street Sweeping - Residential Street	0.41	57.50	\$23.58	
St Paul MN 55104-6549	BLK A	Alley Sweeping	0.14	60.00	\$8.40	
					\$50.75	
*925 MARSHALL AVE						
*Ward: 1		*** Owner and Taxpayer ***				
*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			
Brenda A Taylor Adams	STONE & ROGER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-34-0164
872 Carroll Ave	PAUL, MINN. LOTS 3 AND LOT 4 BLK	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-5411	3	Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
*872 CARROLL AVE						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:	\$90.40			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$90.40			

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arlene Palaggi	FAIRBANKS ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 10 & ALL OF LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-23-34-0167
911 Iglehart Ave		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-5424		Citywide Street Lighting	0.58	60.00	\$34.80	
*911 IGLEHART AVE					\$67.80	
*Ward: 1	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Lisakay Smith	FAIRBANKS ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	35-29-23-34-0168
917 Iglehart Ave Unit 1		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-5424		Citywide Street Lighting	0.58	90.50	\$52.49	
*917 IGLEHART AVE					\$98.00	
*Ward: 1	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$98.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.00	
Diane M Adams	STONE & ROGER'S ADDITION TO ST. PAUL, MINN. W 5 FT OF LOT 6 & ALL OF LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	35-29-23-34-0169
888 Iglehart Ave		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55104-5425		Citywide Street Lighting	0.58	45.00	\$26.10	
*888 IGLEHART AVE					\$50.85	
*Ward: 1	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Capitol City Lp	CARROLL COURT LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	431.00	\$176.71	35-29-23-34-0170
C/O Real Estate Equities		Alley Sweeping	0.14	299.00	\$41.86	
579 Selby Ave		Citywide Street Lighting	0.58	431.00	\$249.98	
St Paul MN 55102-1730					<u>\$468.55</u>	
*925 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$468.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$468.55	
Jeremiah St Paul Lp	DONNELLY'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	579.00	\$237.39	35-29-23-34-0171
C O Tjp St Paul Llc	LOT 2 BLK 1 CARROLL COURT & IN	Alley Sweeping	0.14	447.00	\$62.58	
1510 Laurel Ave	DONNELLY'S ADDITION LOTS 1	Citywide Street Lighting	0.58	579.00	\$335.82	
Minneapolis MN 55403-1264	THRU 4 BLK 2				<u>\$635.79</u>	
*932 CONCORDIA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$635.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$635.79	
Soussi Properties Llc	CHUTE BROTHERS DIVISION NO. 8	Street Sweeping - Commercial/Art	1.04	82.00	\$85.28	35-29-23-41-0003
698 University Ave W	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	82.00	\$11.48	
St Paul MN 55104-4803	MINN. E 2 FT OF LOT 6 & ALL OF LOTS	Citywide Street Lighting	0.58	82.00	\$47.56	
*698 UNIVERSITY AVE W	4 & LOT 5	University/Emerald to Rice ASL	0.00	82.00	\$0.00	
*Ward: 1					<u>\$144.32</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Justin Byakweli	CHUTE BROTHERS DIVISION NO. 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0014
687 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4812	MINN. LOT 29	Citywide Street Lighting	0.58	40.00	\$23.20	
*687 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cassandra Lafleur	CHUTE BROTHERS DIVISION NO. 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0015
Sem Lafleur	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
691 Aurora Ave	MINN. LOT 28	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4812					\$45.20	
*691 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Karen Helen Ellingson	CHUTE BROTHERS DIVISION NO. 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0016
695 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4812	MINN. LOT 27	Citywide Street Lighting	0.58	40.00	\$23.20	
*695 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sirathy Ky 703 Aurora Ave St Paul MN 55104-4812 *703 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 8 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 25	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-41-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Lou Vue Kong Pheng Lee 731 Aurora Ave St Paul MN 55104-4812 *731 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 8 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-41-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Lang Lang Guo 733 Aurora Ave St Paul MN 55104-4986 *733 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 8 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-41-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Long N Nguyen	CHUTE BROTHERS DIVISION NO. 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0043
Chau Nguyen	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
653 Aurora Ave	MINN LOT 22	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4810					<u>\$45.20</u>	
*653 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sherry Stewart	CHUTE BROTHERS DIVISION NO. 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0044
659 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4810	MINN LOT 21	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*659 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Beverly Denise Rogers	CHUTE BROTHERS DIVISION NO. 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0045
663 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4810	MINN LOT 20	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*663 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gloria Caples 1043 Grand Ave St Paul MN 55105-3002 *667 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	Lot 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0046
		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	
Rena Moran 671 Aurora Ave St Paul MN 55104-4810 *671 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0047
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joshua L Bunker Laurel M Bunker 622 Aurora Ave St Paul MN 55104-4809 *443 DALE ST N *Ward: 1 *Pending as of: 8/24/2021	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-23-41-0050
		Street Sweeping - Residential Street	0.41	20.00	\$8.20	
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$122.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.60	

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>
Winnie P Sloan	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0051
Logan R Sloan	ADDITION NO. 1 LOT 2 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
626 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4809					<u>\$45.20</u>	
*626 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Casey Carpenter	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0052
Elizabeth Reed	ADDITION NO. 1 LOT 3 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
630 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4809					<u>\$45.20</u>	
*630 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Krystal C Robinson	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0055
Derrick J Blakey	ADDITION NO. 1 LOT 7 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
646 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4809					<u>\$45.20</u>	
*646 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Caridad Versalles	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0056
650 Aurora Ave	ADDITION NO. 1 LOT 8 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4809		Citywide Street Lighting	0.58	40.00	\$23.20	
*650 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Marcia C Clark	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0058
662 Aurora Ave	ADDITION NO. 1 LOT 10 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4809		Citywide Street Lighting	0.58	40.00	\$23.20	
*662 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Paul J Jasmin Jr	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0060
666 Aurora Ave	ADDITION NO. 1 LOT 12 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4809		Citywide Street Lighting	0.58	40.00	\$23.20	
*666 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Afewerk Abegaz	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0061
Tigist Kidanewolde	ADDITION NO. 1 LOT 13 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
670 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4809					<u>\$45.20</u>	
*670 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Resha Petit	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0062
672 Aurora Ave	ADDITION NO. 1 LOT 14 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4804		Citywide Street Lighting	0.58	40.00	\$23.20	
*672 AURORA AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Rhoda L Moore	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	79.50	\$32.60	35-29-23-41-0064
677 Fuller Ave	ADDITION NO. 1 LOT 16 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4828		Citywide Street Lighting	0.58	79.50	\$46.11	
*677 FULLER AVE					<u>\$84.31</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tou Yee Lee	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0065
675 Fuller Ave	ADDITION NO. 1 LOT 17 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4828		Citywide Street Lighting	0.58	40.00	\$23.20	
*675 FULLER AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Oleatha Curtis	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0066
Mamie Stowers	ADDITION NO. 1 LOT 18 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
671 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4828					\$45.20	
*671 FULLER 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	
Howard L Milton	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0068
657 Fuller Ave	ADDITION NO. 1 LOT 20 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4828		Citywide Street Lighting	0.58	40.00	\$23.20	
*661 FULLER AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chee Moua	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0070
Paka Vang	ADDITION NO. 1 LOT 22 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
655 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4828					<u>\$45.20</u>	
*655 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joya A Barnes	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0071
651 Fuller Ave	ADDITION NO. 1 LOT 23 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4828		Citywide Street Lighting	0.58	40.00	\$23.20	
*651 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Russell B Knighton Jr	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0072
647 Fuller Ave	ADDITION NO. 1 LOT 24 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4828		Citywide Street Lighting	0.58	40.00	\$23.20	
*647 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
See Lee Vue	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0073
Ken Vue	ADDITION NO. 1 LOT 25 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
643 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104					<u>\$45.20</u>	
*643 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Subira S Kifano	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0075
635 Fuller Ave	ADDITION NO. 1 LOT 27 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4828		Citywide Street Lighting	0.58	40.00	\$23.20	
*635 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Thelma Buckner	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-23-41-0077
623 Fuller Ave	ADDITION NO. 1 EX W 10 FT LOT 29	Street Sweeping - Residential Street	0.41	35.00	\$14.35	
St Paul MN 55104-4828	AND ALL OF LOT 30 BLK 1	Alley Sweeping	0.14	70.00	\$9.80	
*623 FULLER AVE		Citywide Street Lighting	0.58	95.00	\$55.10	
*Ward: 1					<u>\$141.65</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$141.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong Meng Lee	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0079
686 Aurora Ave	ADDITION NO. 1 LOT 2 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4811		Citywide Street Lighting	0.58	40.00	\$23.20	
*686 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Leon Eugene Silas	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0080
Mary Louise Silas Phifer	ADDITION NO. 1 LOT 3 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
690 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4811					\$45.20	
*690 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Calah K Delaurentis	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0081
694 Aurora Ave	ADDITION NO. 1 LOT 4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4811		Citywide Street Lighting	0.58	40.00	\$23.20	
*694 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pang Fang	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0082
957 Reaney Ave Apt 1	ADDITION NO. 1 LOT 5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3842		Citywide Street Lighting	0.58	40.00	\$23.20	
*698 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Graham Mish Butler	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0083
695 Aurora Ave	ADDITION NO. 1 LOT 6 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4812		Citywide Street Lighting	0.58	40.00	\$23.20	
*702 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Barbara Logan	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0084
706 Aurora Ave	ADDITION NO. 1 LOT 7 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4811		Citywide Street Lighting	0.58	40.00	\$23.20	
*706 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Michael Williams	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0087
716 Aurora Ave	ADDITION NO. 1 LOT 10 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4811		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	
Jimmie C Mitchell	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0088
Juliet Mitchell	ADDITION NO. 1 LOT 11 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
722 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Bph 1 Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0090
Po Box 127	ADDITION NO. 1 LOT 13 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Levittown NY 11756-0127		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Phm Grotto Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	199.00	\$81.59	35-29-23-41-0091
755 Selby Ave	ADDITION NO. 1 LOTS 14 AND LOT	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-7655	15 BLK 2	Citywide Street Lighting	0.58	199.00	\$115.42	
					\$208.21	
*** Owner and Taxpayer ***						
Total Assessment:					\$208.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$208.21	
Cerisano Enterprise Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	79.50	\$32.60	35-29-23-41-0092
13226 Crusheen Ct	ADDITION NO. 1 LOT 16 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Rosemount MN 55068-4385		Citywide Street Lighting	0.58	79.50	\$46.11	
					\$84.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.31	
Denise L Joyce	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0094
731 Fuller Ave	ADDITION NO. 1 LOT 18 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4830		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah J Collins	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0095
725 Fuller Ave	ADDITION NO. 1 LOT 19 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4830		Citywide Street Lighting	0.58	40.00	\$23.20	
*725 FULLER AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Sammy L Curtis	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0096
723 Fuller Ave	ADDITION NO. 1 LOT 20 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4830		Citywide Street Lighting	0.58	40.00	\$23.20	
*723 FULLER AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Hai Truong	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0099
Jessica Ainsworth Truong	ADDITION NO. 1 LOT 23 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
711 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4830					\$45.20	
*711 FULLER AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sia G Davis Hamilton	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0100
707 Fuller Ave	ADDITION NO. 1 LOT 24 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4830		Citywide Street Lighting	0.58	40.00	\$23.20	
*707 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kyra Gross	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0101
703 Fuller Ave	ADDITION NO. 1 LOT 25 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4830		Citywide Street Lighting	0.58	40.00	\$23.20	
*703 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cole Justis Barker	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0102
Caitlin Marie Ginther	ADDITION NO. 1 LOT 26 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
699 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4830					\$45.20	
*699 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward L Brazman	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0104
443 Johnson Pkwy	ADDITION NO. 1 LOT 28 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-5721		Citywide Street Lighting	0.58	40.00	\$23.20	
*689 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Adam Mohrbacher	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0105
Adrienne Lanz	ADDITION NO. 1 LOT 29 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
685 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4830					\$45.20	
*685 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Donya L Dawson	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	79.50	\$32.60	35-29-23-41-0106
683 Fuller Ave	ADDITION NO. 1 LOT 30 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4830		Citywide Street Lighting	0.58	79.50	\$46.11	
*683 FULLER AVE					\$84.31	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gary D Paulson	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-41-0107
682 Fuller Ave	ADDITION NO. 1 LOT 1 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4829		Citywide Street Lighting	0.58	80.00	\$46.40	
*682 FULLER AVE					\$84.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.80	
Robert P Palmer	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0109
690 Fuller Ave	ADDITION NO. 1 LOT 3 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4829		Citywide Street Lighting	0.58	40.00	\$23.20	
*690 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Samaria J Bates	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0110
694 Fuller Ave	ADDITION NO. 1 LOT 4 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4829		Citywide Street Lighting	0.58	40.00	\$23.20	
*694 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael R Butchko	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0111
8039 River Acres Rd	ADDITION NO. 1 LOT 5 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-4566		Citywide Street Lighting	0.58	40.00	\$23.20	
*698 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gracy E Bryant	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0113
706 Fuller Ave	ADDITION NO. 1 LOT 7 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4829		Citywide Street Lighting	0.58	40.00	\$23.20	
*706 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Isabel Rosas Blancas	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0114
710 Fuller Ave	ADDITION NO. 1 LOT 8 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4829		Citywide Street Lighting	0.58	40.00	\$23.20	
*710 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lynda D Davis	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0116
718 Fuller Ave	ADDITION NO. 1 LOT 10 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4829		Citywide Street Lighting	0.58	40.00	\$23.20	
*718 FULLER AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Leetta M Douglas	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0119
730 Fuller Ave	ADDITION NO. 1 LOT 13 BLK 9	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4829		Citywide Street Lighting	0.58	40.00	\$23.20	
*730 FULLER AVE					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Cb Galway-Community Limited Partnership	RE-ARRANGEMENT OF SOUTH 1/2 OF	Street Sweeping - Residential Street	0.41	595.00	\$243.95	35-29-23-41-0121
Attn Executive Vice President Of Real Estate	BLOCK 9, BUTTERFIELD SYNDICATE	Alley Sweeping	0.14	594.00	\$83.16	
1080 Montreal Ave	ADDITION NO. 1 RAMSEY COUNTY,	Citywide Street Lighting	0.58	595.00	\$345.10	
St Paul MN 55116-2694	MINNESOTA LOTS 1 THRU LOT 37				\$672.21	
*701 CENTRAL AVE W	BLK 9					
*** Owner and Taxpayer ***						
Total Assessment:					\$672.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$672.21	

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>
Naocha Investments Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	121.00	\$125.84	35-29-23-41-0122
957 Reaney Ave	ADDITION NO. 1 LOTS 1 AND LOT 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
St Paul MN 55106-3837	BLK 10	Alley Sweeping	0.14	80.00	\$11.20	
*421 DALE ST N		Citywide Street Lighting	0.58	201.00	\$116.58	
*Ward: 1					<u>\$286.42</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$286.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$286.42	
Elliot Mendoza	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-41-0123
630 Fuller Ave	ADDITION NO. 1 LOT 3 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104		Citywide Street Lighting	0.58	40.00	\$23.20	
*630 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Shawn Moore	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-41-0124
Jessica Moore	ADDITION NO. 1 LOT 4 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
634 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4827					<u>\$45.20</u>	
*634 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Four Seasons Properties Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0127
Attn Marcus A Brown	ADDITION NO. 1 LOT 6 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
10423 Inver Grove Trl		Citywide Street Lighting	0.58	40.00	\$23.20	
Inver Grove Heights MN 55077-4930					<u>\$45.20</u>	
*642 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Richard A Bowen	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0128
646 Fuller Ave	ADDITION NO. 1 LOT 7 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4827		Citywide Street Lighting	0.58	40.00	\$23.20	
*646 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Christopher Cornet	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0129
650 Fuller Ave	ADDITION NO. 1 LOT 8 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4827		Citywide Street Lighting	0.58	40.00	\$23.20	
*650 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hpp Property Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0135
C/O Fay Servicing Llc	ADDITION NO. 1 LOT 12 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
440 S La Salle St 2000		Citywide Street Lighting	0.58	40.00	\$23.20	
Chicago IL 60605-5011					<u>\$45.20</u>	
*666 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jesse Jacobo	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0137
Consuelo P Jacobo	ADDITION NO. 1 LOT 14 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
674 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4827					<u>\$45.20</u>	
*674 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cora Lee Miller	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-41-0139
677 W Central Ave	ADDITION NO. 1 LOT 16 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4819		Citywide Street Lighting	0.58	80.00	\$46.40	
*677 CENTRAL AVE W					<u>\$84.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$1.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.73	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Melanie Chapin	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	59.00	\$24.19	35-29-23-41-0140
Scott T Chapin	ADDITION NO. 1 W 1/2 OF LOT 18 &	Alley Sweeping	0.14	59.00	\$8.26	
673 Central Ave W	ALL OF LOT 17 BLK 10	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55104-4819					<u>\$66.67</u>	
*673 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	
Edythe R Pearson	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0142
661 Central Ave W	ADDITION NO. 1 LOT 20 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4819		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*661 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Keng Lor	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0143
659 Central Ave W	ADDITION NO. 1 LOT 21 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4819		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*659 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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
Anthony Demetreus Johnson 655 Central Ave St Paul MN 55104-4819 *655 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	BUTTERFIELD SYNDICATE ADDITION NO. 1 EX E 9.14 FT; LOT 23 & ALL OF LOT 22 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	70.00 70.00 70.00	\$28.70 \$9.80 \$40.60 <hr/> <hr/> \$79.10	35-29-23-41-0144
		*** 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	
Jessica Connors 647 Central Ave W St Paul MN 55104-4819 *647 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	BUTTERFIELD SYNDICATE ADDITION NO. 1 E 9.14 FT OF LOT 23 & ALL OF LOT 24 & LOT 25 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	89.00 88.00 89.00	\$36.49 \$12.32 \$51.62 <hr/> <hr/> \$100.43	35-29-23-41-0145
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.43	
Chayeeleng X Xiong 9012 Cambridge Ave N Minneapolis MN 55443-1723 *635 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	BUTTERFIELD SYNDICATE ADDITION NO. 1 W 8.86 FT OF LOT 28 & ALL OF LOTS 26 & LOT 27 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	88.00 88.00 88.00	\$36.08 \$12.32 \$51.04 <hr/> <hr/> \$99.44	35-29-23-41-0146
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jessica Nola Burton	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0151
636 Central Ave W	ADDITION NO. 1 LOT 5 BLK 11	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4818		Citywide Street Lighting	0.58	40.00	\$23.20	
*636 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
KI Investments Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0152
778 Viking Dr	ADDITION NO. 1 LOT 6 BLK 11	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-1666		Citywide Street Lighting	0.58	40.00	\$23.20	
*640 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Terry Nelson	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0155
Jacob Nelson	ADDITION NO. 1 LOT 9 BLK 11	Alley Sweeping	0.14	40.00	\$5.60	
654 Central Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4818					\$45.20	
*654 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ricardo P Cueto	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0156
658 Central Ave W	ADDITION NO. 1 LOT 10 BLK 11	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4818		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	
Zubeida Abdulaziz Yusuf	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0157
Aliyi Ahmed	ADDITION NO. 1 LOT 11 BLK 11	Alley Sweeping	0.14	40.00	\$5.60	
662 Central Ave W		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	
Salma M Hilowle	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0158
666 Central Ave W	ADDITION NO. 1 LOT 12 BLK 11	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4818		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
Cb Galway-Community Limited Partnership Attn Executive Vice President Of Real Estate 1080 Montreal Ave St Paul MN 55116-2694 *668 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOTS 13 THRU LOT 17 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	80.00 362.00 199.00 442.00	\$83.20 \$148.42 \$27.86 \$256.36 \$515.84	35-29-23-41-0159
*** Owner and Taxpayer ***						
Total Assessment:					\$515.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$515.84	
Deanna M Adams 667 St Anthony Ave St Paul MN 55104-4846 *667 ST ANTHONY AVE *Ward: 1 *Pending as of: 8/24/2021	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOTS 18 & LOT 19 BLK 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	79.00 79.00 79.00	\$82.16 \$11.06 \$45.82 \$139.04	35-29-23-41-0160
*** Owner and Taxpayer ***						
Total Assessment:					\$139.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$139.04	
Chong Yer Yang Chia Vang 655 St Anthony Ave St Paul MN 55104-4846 *655 ST ANTHONY AVE *Ward: 1 *Pending as of: 8/24/2021	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 22 BLK 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$70.40	35-29-23-41-0162
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xun Zhang	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-41-0163
651 St Anthony Ave	ADDITION NO. 1 LOTS 23 & LOT 24	Alley Sweeping	0.14	79.00	\$11.06	
St Paul MN 55104-4846	BLK 11	Citywide Street Lighting	0.58	80.00	\$46.40	
*651 ST ANTHONY AVE					\$140.66	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.66	
Coretta Walker Rinehart	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	108.00	\$112.32	35-29-23-41-0166
1057 Dayton Ave	ADDITION NO. 1 EX W 12 FT OF LOT	Alley Sweeping	0.14	107.00	\$14.98	
St Paul MN 55104-6504	27 & ALL OF LOTS 28 & LOT 29 BLK 11	Citywide Street Lighting	0.58	108.00	\$62.64	
*629 ST ANTHONY AVE					\$189.94	
*Ward: 1		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/24/2021		Total Assessment:			\$189.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$189.94	
Lawrence Walker	BUTTERFIELD SYNDICATE	*** Owner ***				35-29-23-41-0166
Arveria T Walker	ADDITION NO. 1 EX W 12 FT OF LOT					
629 St Anthony Ave	27 & ALL OF LOTS 28 & LOT 29 BLK 11					
St Paul MN 55104-4846						
*629 ST ANTHONY AVE						
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:			\$189.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$189.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jack R Rosenbloom	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	162.00	\$168.48	35-29-23-41-0167
Co Nurceal R Rosenbloom	ADDITION NO. 1 LOT 30 BLK 11	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 4171		Citywide Street Lighting	0.58	162.00	\$93.96	
St Paul MN 55104-0171					<u>\$268.04</u>	
*369 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$268.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$268.04	
Damon Pearson	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	61.00	\$25.01	35-29-23-41-0168
Marilyn Looney Pearson	ADDITION NO. 1 EX S 80 FT LOTS 1	Citywide Street Lighting	0.58	61.00	\$35.38	
391 St Albans St N	AND LOT 2 BLK 12				<u>\$60.39</u>	
St Paul MN 55104-4844						
*391 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	
Mark D Schwarzhoff	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0169
Po Box 352	ADDITION NO. 1 N 40 FT OF S 80 FT	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55016	OF LOTS 1 AND LOT 2 BLK 12				<u>\$39.60</u>	
*387 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah J Nichols	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0171
690 Central Ave W	ADDITION NO. 1 LOT 3 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4820		Citywide Street Lighting	0.58	40.00	\$23.20	
*690 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kris Gordon	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0172
Keith Gordon	ADDITION NO. 1 LOT 4 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
6842 Homestead Ave S		Citywide Street Lighting	0.58	40.00	\$23.20	
Cottage Grove MN 55016-1288					\$45.20	
*694 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kbd Investments Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-41-0184
877 White Bear Ave N #2	ADDITION NO. 1 S 76 17/100 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4303	LOT 17 BLK 12				\$64.80	
*735 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn Bratt	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-41-0185
731 St Anthony Ave	ADDITION NO. 1 LOT 18 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4847		Citywide Street Lighting	0.58	40.00	\$23.20	
*731 ST ANTHONY AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Xeng Yang	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-41-0186
Wang Moua	ADDITION NO. 1 LOT 19 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
727 St Anthony Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4847					\$70.40	
*727 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Peter Mosites	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-41-0187
9742 85th St S	ADDITION NO. 1 LOT 20 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-4975		Citywide Street Lighting	0.58	40.00	\$23.20	
*721 ST ANTHONY AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Earl Bronaugh	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-41-0188
Eric Artis Bronaugh	ADDITION NO. 1 LOT 21 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
719 St Anthony Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4847					<u>\$70.40</u>	
*719 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Drb#24 Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-41-0190
Po Box 16595	ADDITION NO. 1 LOT 23 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-0595		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*711 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Simon Vidal	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-41-0191
Diana Vidal	ADDITION NO. 1 LOT 24 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
707 St Anthony Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-0542					<u>\$70.40</u>	
*707 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Houa Vang	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-41-0193
697 Saint Anthony Ave	ADDITION NO. 1 LOT 26 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4847		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*697 ST ANTHONY AVE						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	
Sharyl J Moody	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-41-0194
695 St Anthony Ave	ADDITION NO. 1 LOT 27 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4847		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*695 ST ANTHONY AVE						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	
Stephen Burks	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-41-0195
691 St Anthony Ave	ADDITION NO. 1 LOT 28 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4847		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*691 ST ANTHONY AVE						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Erick L Goodlow	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0203
Neferti J Goodlow	ADDITION NO. 1 LOT 5 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
636 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4809					<u>\$45.20</u>	
*636 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jerrold Cox	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	91.00	\$94.64	35-29-23-41-0205
641 St Anthony Ave	ADDITION NO. 1 LOTS 25 & LOT 26 &	Alley Sweeping	0.14	91.00	\$12.74	
St Paul MN 55104-4846	W 12 FT OF LOT 27 ALL IN BLK 11	Citywide Street Lighting	0.58	91.00	\$52.78	
					<u>\$160.16</u>	
*641 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$160.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.16	
Genet Worku	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0210
7414 96th St S	ADDITION NO. 1 LOT 9 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-3865		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*654 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin Xiao	BUTTERFIELD SYNDICATE	Alley Sweeping	0.14	40.00	\$5.60	35-29-23-41-0211
Khanh Truong	ADDITION NO. 1 LOT 30 BLK 12					
4414 Helena Way N		*** Owner and Taxpayer ***			\$5.60	
Oakdale MN 55128-2289		Total Assessment:			\$5.60	
*683 ST ANTHONY AVE		This Payment:			\$0.00	
*Ward: 1		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.60	
<hr/>						
Michael Knight	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-41-0215
Charlotte Knight	ADDITION NO. 1 LOT 29 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
687 St Anthony Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4847					\$70.40	
*687 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
<hr/>						
University Dale Apartments Lp	UNIVERSITY DALE DEV LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	35-29-23-41-0219
C/O Real Estate Equities		Citywide Street Lighting	0.58	33.00	\$19.14	
579 Selby Ave					\$32.67	
St Paul MN 55102-1730		*** Owner and Taxpayer ***				
*627 AURORA AVE		Total Assessment:			\$32.67	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.67	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
University Dale Apartments Lp	UNIVERSITY DALE DEV LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	118.00	\$122.72	35-29-23-41-0221
C/O Real Estate Equities		Citywide Street Lighting	0.58	118.00	\$68.44	
579 Selby Ave		University/Emerald to Rice ASL	0.00	53.00	\$0.00	
St Paul MN 55102-1730					<u>\$191.16</u>	
*626 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$191.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$191.16	
University Dale Apartments Lp	UNIVERSITY DALE DEV LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	118.00	\$122.72	35-29-23-41-0223
C/O Real Estate Equities		Citywide Street Lighting	0.58	118.00	\$68.44	
579 Selby Ave		University/Emerald to Rice ASL	0.00	53.00	\$0.00	
St Paul MN 55102-1730					<u>\$191.16</u>	
*626 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$191.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$191.16	
University Dale Apartments Lp	UNIVERSITY DALE DEV LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	35-29-23-41-0224
C/O Real Estate Equities		Alley Sweeping	0.14	23.00	\$3.22	
579 Selby Ave		Citywide Street Lighting	0.58	23.00	\$13.34	
St Paul MN 55102-1730					<u>\$25.99</u>	
*649 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.99	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.99	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St James African Methodist Episcopal Church 624 Central Ave St Paul MN 55104-4818 *624 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	Lots 1 thru 4 Blk 11 & Ex W 8.86 ft; Lot 28 & all of lots 29 & 30 Blk 10	Street Sweeping - Commercial/Art	1.04	243.00	\$252.72	35-29-23-41-0226
		Street Sweeping - Residential Street	0.41	270.00	\$110.70	
		Alley Sweeping	0.14	270.00	\$37.80	
		Citywide Street Lighting	0.58	513.00	\$297.54	
					<u>\$698.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$698.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$698.76	
Pilgrim Baptist Church 706 Central Ave W St Paul MN 55104-4820 *732 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	LOTS 1 THRU LOT 4 BLK 13 & EX S 76.17 FT; LOT 17 BLK 12 & ALL OF LOTS 7 THRU 16 BLK 12	Street Sweeping - Residential Street	0.41	871.00	\$357.11	35-29-23-41-0227
		Alley Sweeping	0.14	588.00	\$82.32	
		Citywide Street Lighting	0.58	871.00	\$505.18	
					<u>\$944.61</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$944.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$944.61	
Donald Bryant 638 Fuller Ave St Paul MN 55104-4827 *638 FULLER AVE *Ward: 1 *Pending as of: 8/24/2021	LOT 5 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-41-0228
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zaynab Adan	CHUTE BROTHERS DIVISION NO. 16	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-42-0005
818 University Ave W	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4807	MINN. LOT 5	Citywide Street Lighting	0.58	40.00	\$23.20	
*818 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Florence Marco	CHUTE BROTHERS DIVISION NO. 16	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-42-0006
822 University Ave W	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4807	MINN. LOT 6	Citywide Street Lighting	0.58	40.00	\$23.20	
*822 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Stephen M Himmerich	CHUTE BROTHERS DIVISION NO. 16	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-42-0007
826 University Ave W	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4807	MINN. LOT 7	Citywide Street Lighting	0.58	40.00	\$23.20	
*826 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
*Ward: 1					\$70.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark T Antonow 861 Carroll Ave St Paul MN 55104-5410 *838 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	40.00 40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$0.00 <u><u>\$70.40</u></u>	35-29-23-42-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	
Thomas Phung 1600 128th Ln Nw Coon Rapids MN 55448-1573 *842 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	40.00 40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$0.00 <u><u>\$70.40</u></u>	35-29-23-42-0011
*** 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	
Sarah M Whebbe 848 University Ave W St Paul MN 55104-4807 *848 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 12	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	40.00 40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$0.00 <u><u>\$70.40</u></u>	35-29-23-42-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dianna Dong Thi Bui 850 University Ave W St Paul MN 55104-4807 *850 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	40.00 40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$0.00 <u><u>\$70.40</u></u>	35-29-23-42-0013
*** 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	
Joseph Barbeau 854 University Ave W St Paul MN 55104-4807 *854 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	40.00 40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$0.00 <u><u>\$70.40</u></u>	35-29-23-42-0014
*** 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	
Incobex Homes Llc Co Isaac N And Elizbeth Obi 1667 Colby Lake Dr Woodbury MN 55125-8868 *856 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	156.00 35.00 156.00 35.00	\$162.24 \$4.90 \$90.48 \$0.00 <u><u>\$257.62</u></u>	35-29-23-42-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$257.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$257.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Derrick J Hushman 859 Aurora Ave St Paul MN 55104-4816 *859 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 16	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	35-29-23-42-0016
		Street Sweeping - Residential Street	0.41	17.50	\$7.18	
		Alley Sweeping	0.14	35.00	\$4.90	
		Citywide Street Lighting	0.58	67.50	\$39.15	
					<u>\$103.23</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.23	
Vivian D Mims 843 Aurora Ave St Paul MN 55104-4816 *843 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0020
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Rodney Mulholland 839 Aurora Ave St Paul MN 55104-4816 *839 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0021
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Real Estate Holdings 6213 W Lake St St Louis Park MN 55416-2041 *827 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 24	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-42-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Dolores Dickens 815 Aurora Ave St Paul MN 55104-4816 *815 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 27	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-42-0027
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *807 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 29	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	35-29-23-42-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jean M Hasten C/O Charlitta M Ellis 367 43rd St E Mpls MN 55409-2126 *801 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 30	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	70.00 40.00 70.00	\$28.70 \$5.60 \$40.60 <u>\$74.90</u>	35-29-23-42-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$74.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.90	
John M Glasgow Trustee Georgeane E Glasgow Trustee 740 University Ave W St Paul MN 55104-4805 *740 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 9 ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.41 0.14 0.58 0.00	80.00 121.00 80.00 201.00 80.00	\$83.20 \$49.61 \$11.20 \$116.58 \$0.00 <u>\$260.59</u>	35-29-23-42-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$260.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$260.59	
Sokhana Noeu 750 University Ave W St Paul MN 55104-4805 *750 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 9 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	40.00 40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$0.00 <u>\$70.40</u>	35-29-23-42-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thearoth Ung 138 Greenway Ave N St Paul MN 55128-6909 *754 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 9 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	40.00 40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$0.00 <u><u>\$70.40</u></u>	35-29-23-42-0033
*** 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	
Christine J Hendry 762 University Ave W St Paul MN 55104-4805 *762 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 9 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	40.00 40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$0.00 <u><u>\$70.40</u></u>	35-29-23-42-0035
*** 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	
Obsa Negassa 8083 Kimberly Ln Maple Grove MN 55311-1788 *766 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 9 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	40.00 40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$0.00 <u><u>\$70.40</u></u>	35-29-23-42-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cordelia Chioma Onwuneme 2265 Helmo Ct N Oakdale MN 55128-5011 *780 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 9 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	40.00 40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$0.00 <u>\$70.40</u>	35-29-23-42-0039
		*** 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	
Michael Himmerich 797 Aurora Ave St Paul MN 55104-4814 *797 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 9 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	67.50 35.00 67.50	\$27.68 \$4.90 \$39.15 <u>\$71.73</u>	35-29-23-42-0043
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.73	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *795 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 9 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17	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>	35-29-23-42-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louis Brickner Hardin	CHUTE BROTHERS DIVISION NO. 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0045
791 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4814	MINN. LOT 18	Citywide Street Lighting	0.58	40.00	\$23.20	
*791 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Xianjin Li	CHUTE BROTHERS DIVISION NO. 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0048
779 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4814	MINN. LOT 21	Citywide Street Lighting	0.58	40.00	\$23.20	
*777 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Elaine G Benner Minus	CHUTE BROTHERS DIVISION NO. 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0049
773 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4814	MINN. SUBJ TO SEWER ESMT LOT 22	Citywide Street Lighting	0.58	40.00	\$23.20	
*773 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Theresa A Davis	CHUTE BROTHERS DIVISION NO. 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0050
771 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4814	MINN. LOT 23	Citywide Street Lighting	0.58	40.00	\$23.20	
*771 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James A Sutherland	CHUTE BROTHERS DIVISION NO. 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0054
Gema Y Sutherland	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
755 Aurora Ave	MINN. LOT 27	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4976					\$45.20	
*755 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kbd Investments Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	60.50	\$24.81	35-29-23-42-0058
877 White Bear Ave N #2	ADDITION NO. 1 SUBJ TO ESMT THE N	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-4303	83 FT OF LOT 1 BLK 3	Citywide Street Lighting	0.58	60.50	\$35.09	
*742 AURORA AVE					\$65.22	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kbd Investments Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	36.00	\$14.76	35-29-23-42-0059
877 White Bear Ave N #2	ADDITION NO. 1 EX N 83 FT LOT 1	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55106-4303	BLK 3				\$35.64	
*439 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$35.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.64	
Bill Bernier	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0060
4934 Quail Ave N	ADDITION NO. 1 LOT 2 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
Crystal MN 55429-3647		Citywide Street Lighting	0.58	37.00	\$21.46	
*744 AURORA AVE					\$41.81	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Andrew Lee	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0061
Brianne Lee	ADDITION NO. 1 LOT 3 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
750 Aurora Ave		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55104-4813					\$41.81	
*750 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$41.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jonathan Neville	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0063
Benjamin Blanchard	ADDITION NO. 1 LOT 5 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
756 Aurora Ave		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55104-4813					<u>\$41.81</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.81	
Eddie Arnett	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0064
Rose A Arnett	ADDITION NO. 1 LOT 6 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
760 Aurora Ave		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55104-4813					<u>\$41.81</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.81	
Loretta M Williams	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0065
764 Aurora Ave	ADDITION NO. 1 LOT 7 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4813		Citywide Street Lighting	0.58	37.00	\$21.46	
					<u>\$41.81</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Makayla F Logan	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0066
766 Aurora Ave	ADDITION NO. 1 LOT 8 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4813		Citywide Street Lighting	0.58	37.00	\$21.46	
*766 AURORA AVE					\$41.81	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Bill Bernier	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	78.50	\$32.19	35-29-23-42-0069
4934 Quail Ave N	ADDITION NO. 1 LOT 11 BLK 3	Alley Sweeping	0.14	38.00	\$5.32	
Crystal MN 55429-3647		Citywide Street Lighting	0.58	78.50	\$45.53	
*776 AURORA AVE					\$83.04	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.04	
Coretta B Walker Rinehart Pr	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	78.50	\$32.19	35-29-23-42-0070
1057 Dayton Ave	ADDITION NO. 1 LOT 12 BLK 3	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55104-6504		Citywide Street Lighting	0.58	78.50	\$45.53	
*777 FULLER AVE					\$83.04	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adam Jon Streets Trustee	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0071
Susan Lee Streets Trustee	ADDITION NO. 1 LOT 13 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
3589 Glenrose Ave		Citywide Street Lighting	0.58	37.00	\$21.46	
Altadena CA 91001-3914					<u>\$41.81</u>	
*775 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Drb#24 Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0072
Po Box 16595	ADDITION NO. 1 LOT 14 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55116-0595		Citywide Street Lighting	0.58	37.00	\$21.46	
*771 FULLER AVE					<u>\$41.81</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Joseph Reynolds	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0073
Helen G Reynolds	ADDITION NO. 1 LOT 15 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
767 Fuller Ave		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55104-4832					<u>\$41.81</u>	
*767 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$41.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ryan J Pugleasa	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0074
763 Fuller Ave	ADDITION NO. 1 LOT 16 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4832		Citywide Street Lighting	0.58	37.00	\$21.46	
*763 FULLER AVE					\$41.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.81	
Alethea A Curtis	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0075
761 Fuller Ave	ADDITION NO. 1 LOT 17 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4832		Citywide Street Lighting	0.58	37.00	\$21.46	
*761 FULLER AVE					\$41.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.81	
Martin S Vulu	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0076
Danisha Vulu	ADDITION NO. 1 LOT 18 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
26 10th St W Unit 2011		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55102-5018					\$41.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Drb #24 Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0078
1020 Davern St	ADDITION NO. 1 LOT 20 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55116-2438		Citywide Street Lighting	0.58	37.00	\$21.46	
*749 FULLER AVE					\$41.81	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Gemado Koji	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0079
524 122nd Ave Ne	ADDITION NO. 1 LOT 21 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
Minneapolis MN 55434-2651		Citywide Street Lighting	0.58	37.00	\$21.46	
*745 FULLER AVE					\$41.81	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Felicia E Harris	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	78.50	\$32.19	35-29-23-42-0080
741 Fuller Ave	ADDITION NO. 1 LOT 22 BLK 3	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55104-4832		Citywide Street Lighting	0.58	78.50	\$45.53	
*435 GROTTO ST N					\$83.04	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathleen E Rothrock 780 Aurora Ave St Paul MN 55104-4815 *780 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	79.50	\$32.60	35-29-23-42-0081
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	79.50	\$46.11	
					<u>\$84.31</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.31	
Jordan Seitz 6200 Eagle Lake Dr Maple Grove MN 55369-6207 *786 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 2 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0082
		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	
Mitchell Letourneau 794 Aurora Ave St Paul MN 55104-4815 *794 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 4 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0084
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald Johnson	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0085
800 Aurora Ave	ADDITION NO. 1 LOT 5 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4815		Citywide Street Lighting	0.58	40.00	\$23.20	
*800 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Earsel Neal	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0086
Juristene Neal	ADDITION NO. 1 LOT 6 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
804 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4815					\$45.20	
*804 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Dorothy Shelby	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0088
814 Aurora Ave	ADDITION NO. 1 LOT 8 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4815		Citywide Street Lighting	0.58	40.00	\$23.20	
*814 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bennie Randle	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	79.00	\$32.39	35-29-23-42-0089
Erick Randle	ADDITION NO. 1 LOT 9 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
816 Aurora Ave		Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55104-4815					<u>\$83.81</u>	
*816 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.81	
Adam White	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0091
815 Fuller Ave	ADDITION NO. 1 LOT 11 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4834		Citywide Street Lighting	0.58	40.00	\$23.20	
*815 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Malik Davis	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0092
786 Hague Ave	ADDITION NO. 1 LOT 12 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-6609		Citywide Street Lighting	0.58	40.00	\$23.20	
*809 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Darci Lambert	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0096
787 Fuller Ave	ADDITION NO. 1 LOT 17 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4834		Citywide Street Lighting	0.58	40.00	\$23.20	
*787 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Emmett Booker	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	79.50	\$32.60	35-29-23-42-0097
336 Water St W	ADDITION NO. 1 LOT 18 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55107-2011		Citywide Street Lighting	0.58	79.50	\$46.11	
*783 FULLER AVE					\$84.31	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.31	
Marcella M Martin	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0100
Co Shellene Coleman	ADDITION NO. 1 LOT 2 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
770 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55164-0097					\$45.20	
*824 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0101
Co Havenbrook Homes	ADDITION NO. 1 LOT 3 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					<u>\$45.20</u>	
*832 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Willie Lee Hayes	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0103
Patricia Ann Hayes	ADDITION NO. 1 LOT 5 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
840 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4817					<u>\$45.20</u>	
*840 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gene A Kenney	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0104
Denois V Kenney	ADDITION NO. 1 LOT 6 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
844 Aurora Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4817					<u>\$45.20</u>	
*844 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Inez Galloway	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0105
Po Box 4595	ADDITION NO. 1 LOT 7 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-0595		Citywide Street Lighting	0.58	40.00	\$23.20	
*850 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Florene D Pattain	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0106
854 Aurora Ave	ADDITION NO. 1 LOT 8 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4817		Citywide Street Lighting	0.58	40.00	\$23.20	
*854 AURORA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Eugene A Barringer	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	35-29-23-42-0108
Nettie V Barringer	ADDITION NO. 1 LOTS 10 AND LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
428 Victoria St N	11 BLK 5	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-4851		Citywide Street Lighting	0.58	99.00	\$57.42	
*428 VICTORIA ST N					\$146.38	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$146.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.38	

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>
John A Martinez	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0109
849 Fuller Ave	ADDITION NO. 1 LOT 12 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4835		Citywide Street Lighting	0.58	40.00	\$23.20	
*849 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Givonn M Logan	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0110
845 Fuller Ave	ADDITION NO. 1 LOT 13 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4835		Citywide Street Lighting	0.58	40.00	\$23.20	
*845 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Verlicia S Johnson	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0111
841 Fuller Ave	ADDITION NO. 1 LOT 14 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-0653		Citywide Street Lighting	0.58	40.00	\$23.20	
*841 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles A Ellis	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	79.00	\$32.39	35-29-23-42-0115
Yvonne Wells Ellis	ADDITION NO. 1 LOT 18 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
427 Fisk St		Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55104-4826					<u>\$83.81</u>	
*427 FISK ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.81	
Ira Debose Jr	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-42-0116
822 Fuller Ave	ADDITION NO. 1 LOT 1 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4836		Citywide Street Lighting	0.58	80.00	\$46.40	
*822 FULLER AVE					<u>\$84.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.80	
Clara Logan Ratcliff	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0117
695 Carroll Ave	ADDITION NO. 1 LOT 2 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5506		Citywide Street Lighting	0.58	40.00	\$23.20	
*826 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Coolidge	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0118
829 Central Ave W	ADDITION NO. 1 LOT 3 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4858		Citywide Street Lighting	0.58	40.00	\$23.20	
*830 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Patrice Tamar Sinkfield	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0119
836 Fuller Ave	ADDITION NO. 1 LOT 4 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4836		Citywide Street Lighting	0.58	40.00	\$23.20	
*836 FULLER AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Drew Snyder	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0120
Mayra Mercado Gutierrez	ADDITION NO. 1 LOT 5 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
840 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4836					\$45.20	
*840 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Trey Achterhoff	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0121
Mckenzie Achterhoff	ADDITION NO. 1 LOT 6 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
844 Fuller Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4836					<u>\$45.20</u>	
*844 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Raymond E Brown	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0122
Eva M Brown	ADDITION NO. 1 LOT 7 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
5027 Russell Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55430-3335					<u>\$45.20</u>	
*848 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Edison Vizuet	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-23-42-0124
858 Fuller Ave	ADDITION NO. 1 LOT 9 BLK 6	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55104-4836		Alley Sweeping	0.14	40.00	\$5.60	
*858 FULLER AVE		Citywide Street Lighting	0.58	80.00	\$46.40	
*Ward: 1					<u>\$122.60</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cecilia A Ellis	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-23-42-0125
859 Central Ave W	ADDITION NO. 1 LOT 10 BLK 6	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
St Paul MN 55104-4858		Alley Sweeping	0.14	40.00	\$5.60	
*859 CENTRAL AVE W		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$122.60</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$122.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.60	
Alexander L Cole	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-42-0126
Elizabeth Cole	ADDITION NO. 1 LOT 11 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
855 Central Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4858					<u>\$45.20</u>	
*855 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jenna A Ward	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-42-0127
Thomas F Ward	ADDITION NO. 1 LOT 12 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
849 Central Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-4858					<u>\$45.20</u>	
*849 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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
Xiong Mee Vang	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-42-0128
843 Central Ave W	ADDITION NO. 1 LOT 13 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4858		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*843 CENTRAL AVE W						
*Ward: 1						
*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	
Nicholas Harris	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-42-0129
839 Central Ave	ADDITION NO. 1 LOT 14 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4858		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*837 CENTRAL AVE W						
*Ward: 1						
*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	
Brenna Macdonald	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-42-0130
Seamus Macdonald	ADDITION NO. 1 LOT 15 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
833 Central Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*833 CENTRAL AVE W						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert D Coolidge	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-42-0131
829 Central Ave W	ADDITION NO. 1 LOTS 16 AND LOT	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-4858	17 BLK 6	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	
Sandra Y Fearson	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-42-0133
782 Fuller Ave	ADDITION NO. 1 LOT 1 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4833		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$84.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.80	
Haley Rudnik	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0134
788 Fuller Ave	ADDITION NO. 1 LOT 2 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4833		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kasim A Abdurrazzaq	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0135
Tinaisha P Abdurrazzaq	ADDITION NO. 1 LOT 3 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
792 Fuller Ave Side L		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5069					<u>\$45.20</u>	
*792 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Alexis Neeley	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0136
796 Fuller Ave	ADDITION NO. 1 LOT 4 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4833		Citywide Street Lighting	0.58	40.00	\$23.20	
*796 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Samuel Sayboua	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0137
800 Fuller Ave	ADDITION NO. 1 LOT 5 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4833		Citywide Street Lighting	0.58	40.00	\$23.20	
*800 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0138
Ramsey Co Tax Forf Land	ADDITION NO. 1 LOT 6 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 64097		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55164-0097					<u>\$45.20</u>	
*802 FULLER AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Alex F Smith	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0139
808 Fuller Ave	ADDITION NO. 1 LOT 7 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4833		Citywide Street Lighting	0.58	40.00	\$23.20	
*808 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Drb#24 Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0140
Po Box 16595	ADDITION NO. 1 LOT 8 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-0595		Citywide Street Lighting	0.58	40.00	\$23.20	
*812 FULLER AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Teresa Marie Soldner	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0144
809 Central Ave W	ADDITION NO. 1 LOT 12 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4875		Citywide Street Lighting	0.58	40.00	\$23.20	
*809 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Glenda Dates	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0145
805 Central Ave W	ADDITION NO. 1 LOT 13 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4825		Citywide Street Lighting	0.58	40.00	\$23.20	
*805 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael D Jackson	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-42-0146
801 Central Ave W	ADDITION NO. 1 LOT 14 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4825		Citywide Street Lighting	0.58	40.00	\$23.20	
*801 CENTRAL AVE W					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Alison Begeman	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-42-0147
795 Central Ave W	ADDITION NO. 1 LOT 15 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4825		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*795 CENTRAL AVE W						
*Ward: 1						
*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	
Christina Duong	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-42-0148
Danny Vo	ADDITION NO. 1 LOT 16 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
7675 Nature Path		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*791 CENTRAL AVE W						
*Ward: 1						
*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	
Sammie E Chapman	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-42-0149
785 Central Ave W	ADDITION NO. 1 LOT 17 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4825		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*785 CENTRAL AVE W						
*Ward: 1						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter V Nguyen	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-42-0150
783 Central Ave W	ADDITION NO. 1 LOT 18 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4825		Citywide Street Lighting	0.58	80.00	\$46.40	
*783 CENTRAL AVE W					\$84.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.80	
Abir Majumdar	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	79.00	\$32.39	35-29-23-42-0151
Marcheta Fornoff	ADDITION NO. 1 LOT 1 BLK 8	Alley Sweeping	0.14	38.00	\$5.32	
740 Fuller Ave		Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55104-4831					\$83.53	
*740 FULLER AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$83.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.53	
Moleen J Lowe	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0152
744 Fuller Ave	ADDITION NO. 1 LOT 2 BLK 8	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4831		Citywide Street Lighting	0.58	37.00	\$21.46	
*744 FULLER AVE					\$41.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dorothy M Robinson	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	35-29-23-42-0153
748 Fuller Ave	ADDITION NO. 1 LOT 3 BLK 8	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4831		Citywide Street Lighting	0.58	37.00	\$21.46	
*748 FULLER AVE					\$41.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.81	
Kyler Alvarez	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	35-29-23-42-0154
Gabriel Nelson	ADDITION NO. 1 LOT 4 BLK 8	Alley Sweeping	0.14	37.00	\$5.18	
752 Fuller Ave		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55104					\$41.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.81	
Mariana Walther	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	35-29-23-42-0155
756 Fuller Ave	ADDITION NO. 1 LOT 5 BLK 8	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4831		Citywide Street Lighting	0.58	37.00	\$21.46	
*756 FULLER AVE					\$41.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tara Thaler	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0157
764 Fuller Ave	ADDITION NO. 1 LOT 7 BLK 8	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4831		Citywide Street Lighting	0.58	37.00	\$21.46	
*764 FULLER AVE					\$41.81	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Mark Cemensky	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0159
1200 Centre Pointe Curv Ste 250	ADDITION NO. 1 LOT 9 BLK 8	Alley Sweeping	0.14	37.00	\$5.18	
Mendota Heights MN 55120-1353		Citywide Street Lighting	0.58	37.00	\$21.46	
*770 FULLER AVE					\$41.81	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Asha Raleigh	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	79.00	\$32.39	35-29-23-42-0161
1066 Edmund Ave	ADDITION NO. 1 LOT 11 BLK 8	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55104-2626		Citywide Street Lighting	0.58	79.00	\$45.82	
*776 FULLER AVE					\$83.53	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.53	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fadumo Abdi	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	79.00	\$32.39	35-29-23-42-0162
Mumino Hussein	ADDITION NO. 1 LOT 12 BLK 8	Alley Sweeping	0.14	38.00	\$5.32	
779 Central Ave W		Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55104-4822					<u>\$83.53</u>	
*779 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.53	
Frances K Ellis	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	42.00	\$17.22	35-29-23-42-0163
773 Central Ave W	ADDITION NO. 1 W 4 83/100 FT OF	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55104-4822	LOT 14 AND ALL OF LOT 13 BLK 8	Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
*773 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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	
Hlee X Moua	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	48.00	\$19.68	35-29-23-42-0165
Txerlee Moua	ADDITION NO. 1 EX W 14 66/100 FT	Alley Sweeping	0.14	48.00	\$6.72	
4895 Northbrook Blvd N	LOT 15 AND W 24 49/100 FT OF LOT	Citywide Street Lighting	0.58	48.00	\$27.84	
Oak Park Heights MN 55082-0001	16 BLK 8				<u>\$54.24</u>	
*765 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Humphrey	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	42.00	\$17.22	35-29-23-42-0166
Helen Humphrey	ADDITION NO. 1 EX W 24 49/100 FT	Alley Sweeping	0.14	42.00	\$5.88	
151 Canabury Ct	LOT 16 AND W 29 32/100 FT OF LOT	Citywide Street Lighting	0.58	42.00	\$24.36	
Little Canada MN 55117-1503	17 BLK 8				<u>\$47.46</u>	
*761 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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	
Rosemary L Zeno	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	74.00	\$30.34	35-29-23-42-0174
756 Central Ave W	ADDITION NO. 1 LOTS 5 AND LOT 6	Alley Sweeping	0.14	74.00	\$10.36	
St Paul MN 55104-4857	BLK 13	Citywide Street Lighting	0.58	74.00	\$42.92	
					<u>\$83.62</u>	
*758 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$83.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.62	
D And J Steele Development Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0175
3501 20th Ave S	ADDITION NO. 1 LOT 7 BLK 13	Alley Sweeping	0.14	37.00	\$5.18	
Minneapolis MN 55407-2435		Citywide Street Lighting	0.58	37.00	\$21.46	
					<u>\$41.81</u>	
*762 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$41.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theresa R York	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0176
768 Central Ave W	ADDITION NO. 1 LOT 8 BLK 13	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4857		Citywide Street Lighting	0.58	37.00	\$21.46	
*768 CENTRAL AVE W					\$41.81	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Bohlen Properties Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0177
724 Mccutcheon Rd	ADDITION NO. 1 LOT 9 BLK 13	Alley Sweeping	0.14	37.00	\$5.18	
Hudson WI 54016-7630		Citywide Street Lighting	0.58	37.00	\$21.46	
*770 CENTRAL AVE W					\$41.81	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
John M Faulkner	BUTTERFIELD SYNDICATE	Street Sweeping - Residential Street	0.41	37.00	\$15.17	35-29-23-42-0178
774 Central Ave W	ADDITION NO. 1 EX S 40 FT LOT 10	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55104-4857	BLK 13				\$36.63	
*774 CENTRAL AVE W						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$36.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Korin V Barta	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	35-29-23-42-0182
771 St Anthony Ave	ADDITION NO. 1 LOT 14 BLK 13	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4848		Citywide Street Lighting	0.58	37.00	\$21.46	
*771 ST ANTHONY AVE					\$65.12	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.12	
Tiwane Shintell York	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	35-29-23-42-0183
767 St Anthony Ave	ADDITION NO. 1 LOT 15 BLK 13	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4848		Citywide Street Lighting	0.58	37.00	\$21.46	
*767 ST ANTHONY AVE					\$65.12	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.12	
Georgia A House	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	35-29-23-42-0184
763 St Anthony Ave	ADDITION NO. 1 LOT 16 BLK 13	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4848		Citywide Street Lighting	0.58	37.00	\$21.46	
*763 ST ANTHONY AVE					\$65.12	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Earl Bronaugh	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	35-29-23-42-0185
761 St Anthony Ave	ADDITION NO. 1 LOT 17 BLK 13	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4848		Citywide Street Lighting	0.58	37.00	\$21.46	
*761 ST ANTHONY AVE					\$65.12	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.12	
Anthony Ware	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	35-29-23-42-0186
757 St Anthony Ave	ADDITION NO. 1 LOT 18 BLK 13	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55104-4848		Citywide Street Lighting	0.58	37.00	\$21.46	
*757 ST ANTHONY AVE					\$65.12	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.12	
Bobby Nolan Jones	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	35-29-23-42-0188
Mary Jones	ADDITION NO. 1 LOT 20 BLK 13	Alley Sweeping	0.14	37.00	\$5.18	
749 St Anthony Ave		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55104-4848					\$65.12	
*749 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$65.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Megan J Heinzen	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	35-29-23-42-0190
741 St Anthony Ave	ADDITION NO. 1 LOT 22 BLK 13	Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
St Paul MN 55104-4848		Alley Sweeping	0.14	38.00	\$5.32	
*741 ST ANTHONY AVE		Citywide Street Lighting	0.58	79.50	\$46.11	
					<u>\$96.00</u>	
*Ward: 1		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/24/2021		Total Assessment:			\$96.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.00	
Patricia A Heinzen	BUTTERFIELD SYNDICATE	*** Owner ***				35-29-23-42-0190
741 St Anthony Ave	ADDITION NO. 1 LOT 22 BLK 13					
St Paul MN 55104-4848		Total Assessment:			\$96.00	
*741 ST ANTHONY AVE		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
*Ward: 1		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$96.00	
Breaking Free Inc	CHUTE BROTHERS DIVISION NO. 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-42-0195
770 University Ave W	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4805	MINN. LOT 10	Citywide Street Lighting	0.58	40.00	\$23.20	
*778 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.00	40.00	\$0.00	
					<u>\$70.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melvin Giles 855 Aurora Ave St Paul MN 55104-4816 *853 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. THE W 1/2 OF LOT 18 & ALL OF LOT 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <div></div> <div>\$67.80</div>	35-29-23-42-0196
*** 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	
Breaking Free Inc 770 University Ave W St Paul MN 55104-4805 *770 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 9 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	40.00 40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$0.00 <div></div> <div>\$70.40</div>	35-29-23-42-0198
*** 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	
Breaking Free Inc 770 University Ave W St Paul MN 55104-4805 *774 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	CHUTE BROTHERS DIVISION NO. 9 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.04 0.14 0.58 0.00	40.00 40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 \$0.00 <div></div> <div>\$70.40</div>	35-29-23-42-0199
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
East African Ingera Llc	CHUTE BROTHERS DIVISION NO. 9	Street Sweeping - Commercial/Art	1.04	115.00	\$119.60	35-29-23-42-0200
809 Maryland Ave W	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	121.00	\$49.61	
St Paul MN 55117-4027	MINN. LOTS 13,14 AND LOT 15	Alley Sweeping	0.14	115.00	\$16.10	
*786 UNIVERSITY AVE W		Citywide Street Lighting	0.58	236.00	\$136.88	
*Ward: 1		University/Emerald to Rice ASL	0.00	115.00	\$0.00	
*Pending as of: 8/24/2021					<u>\$322.19</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$322.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$322.19	
Christopher D Mattson	Lot 1 Blk 5	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	35-29-23-42-0202
822 Aurora Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-4817		Citywide Street Lighting	0.58	79.00	\$45.82	
*822 AURORA AVE					<u>\$83.81</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.81	
Rondo Avenue Inc	EDWIN DEANS SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-43-0001
1360 University Ave W Unit 140	TO ST. PAUL EX AVE LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	133.00	\$54.53	
St Paul MN 55104-4086		Citywide Street Lighting	0.58	173.00	\$100.34	
*820 CONCORDIA AVE					<u>\$196.47</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$196.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$196.47	

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>
Wiley L Smith	EDWIN DEANS SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-43-0002
Paul D Ramey	TO ST. PAUL EX AVE LOT 2 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
826 Concordia Ave					<u>\$64.80</u>	
St Paul MN 55104-5523		*** Owner and Taxpayer ***				
*826 CONCORDIA AVE		Total Assessment:			\$64.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
<hr/>						
Emery J Durand Sr	EDWIN DEANS SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-43-0003
830 Concordia Ave	TO ST. PAUL EX AVE LOT 3 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5523					<u>\$64.80</u>	
*830 CONCORDIA AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
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Northern States Power Co	EDWIN DEANS SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-43-0004
Attention Tax Department	TO ST. PAUL SUBJ TO AVE LOTS 4	Citywide Street Lighting	0.58	80.00	\$46.40	
414 Nicollet Ave	AND LOT 5 BLK 5				<u>\$129.60</u>	
Mpls MN 55401-1927		*** Owner and Taxpayer ***				
*834 CONCORDIA AVE		Total Assessment:			\$129.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Recovery First Properties Llc 32 N Oaks Rd North Oaks MN 55127-6325 *846 CONCORDIA AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEANS SECOND ADDITION TO ST. PAUL SUBJ TO AVE. LOTS 6 THRU LOT 8 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	120.00 120.00	\$124.80 \$69.60 \$194.40	35-29-23-43-0005
*** 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	
Christopher Tran Lisa Donahue Tran 853 Carroll Ave St Paul MN 55104-5512 *853 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEANS SECOND ADDITION TO ST. PAUL LOT 11 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	35-29-23-43-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Sass Inc Po Box 2068 Stillwater MN 55082-3068 *849 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEANS SECOND ADDITION TO ST. PAUL LOT 12 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	35-29-23-43-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Birhanu Alemu	EDWIN DEANS SECOND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-43-0010
Rahel Balcha	TO ST. PAUL LOT 13 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
847 Carroll Ave					<u>\$39.60</u>	
St Paul MN 55104-5512		*** Owner and Taxpayer ***				
*847 CARROLL AVE		Total Assessment:			\$39.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Jennifer L Nelson	EDWIN DEANS SECOND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-43-0011
841 Carroll Ave	TO ST. PAUL LOT 14 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5512					<u>\$39.60</u>	
*841 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Marcy R Weatherspoon	EDWIN DEANS SECOND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-43-0012
835 Carroll Ave	TO ST. PAUL LOT 15 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5512					<u>\$39.60</u>	
*835 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tracey Jackson	EDWIN DEANS SECOND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-43-0013
831 Carroll Ave	TO ST. PAUL LOT 16 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5512					<u>\$39.60</u>	
*831 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Wilma Neal Savage	EDWIN DEANS SECOND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-43-0014
827 Carroll Ave	TO ST. PAUL LOT 17 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5512					<u>\$39.60</u>	
*827 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Roberta F Johnson	EDWIN DEANS SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	35-29-23-43-0017
788 Concordia Ave	TO ST. PAUL SUBJ TO ST & EX S 50 FT;	Street Sweeping - Residential Street	0.41	41.50	\$17.02	
St Paul MN 55104-5522	LOTS 1, 2 & LOT 3 BLK 6	Citywide Street Lighting	0.58	101.50	\$58.87	
*788 CONCORDIA AVE					<u>\$138.29</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$138.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Four Corners Properties Of Minnesota Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *796 CONCORDIA AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEANS SECOND ADDITION TO ST. PAUL EX AVE LOT 4 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	35-29-23-43-0019
		*** 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	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *810 CONCORDIA AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEANS SECOND ADDITION TO ST. PAUL EX AVE LOT 7 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	35-29-23-43-0022
		*** 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	
Glen A Gilbertson 322 Fisk St St Paul MN 55104-5525 *322 FISK ST *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEANS SECOND ADDITION TO ST. PAUL EX S 89 5/10 FT LOT 10 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	35-29-23-43-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jcj Investments Llc	EDWIN DEANS SECOND ADDITION	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	35-29-23-43-0025
C/O J Christopher Johnson	TO ST. PAUL S 89 5/10 FT OF LOT 10	Citywide Street Lighting	0.58	65.00	\$37.70	
2200 Winfield Ave	BLK 6				\$64.35	
Golden Valley MN 55422-3488		*** Owner and Taxpayer ***				
*817 CARROLL AVE		Total Assessment:			\$64.35	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
St Paul Public Housing Agency	EDWIN DEANS SECOND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-43-0028
Attn: Comptroller	TO ST. PAUL LOT 13 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
555 Wabasha St N Ste 400					\$39.60	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*805 CARROLL AVE		Total Assessment:			\$39.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Ashley R Truehart	EDWIN DEANS SECOND ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	35-29-23-43-0031
789 Carroll Ave	TO ST. PAUL W 20 FT OF LOT 17 AND	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55104-2018	ALL OF LOT 16 BLK 6				\$59.40	
*789 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
St Philips Gardens Li Llp	EDWIN DEANS SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	410.00	\$426.40	35-29-23-43-0035
Co Twin Cities Housing Corporation	TO ST. PAUL VAC STS ACCRUING &	Street Sweeping - Residential Stree	0.41	827.00	\$339.07	
400 Selby Ave Ste C	SUBJ TO ST THE FOL; ALL OF BLOCK	Citywide Street Lighting	0.58	1,237.00	\$717.46	
St Paul MN 55102-4508	2 SCRIBNER AND CRITTENDENS				\$1,482.93	
*754 CARROLL AVE	SUBDIVISION & IN SD DEANS	*** Owner and Taxpayer ***				
*Ward: 1	SECOND ADDITION EX S 90 FT OF	Total Assessment:			\$1,482.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,482.93	
James F Cannon Jr	SCRIBNER AND CRITTENDENS	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	35-29-23-43-0037
5932 Elliot Ave	SUBDIVISION OF LOT 8 & 13 OF	Citywide Street Lighting	0.58	70.00	\$40.60	
Minneapolis MN 55417-3152	SMITH AND LOTTS OUT LOTS LOT 3				\$69.30	
*752 CARROLL AVE	AND E 1/2 OF LOT 4 BLK 3	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Michael A Binns	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	35-29-23-43-0039
764 Carroll Ave	PART OF SMITH & LOTT'S OUTLOTS	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55104-5507	TO THE CITY OF ST. PAUL IN				\$61.38	
*764 CARROLL AVE	SCRIBNER & CRITTENDENS SUB THE W	*** Owner and Taxpayer ***				
*Ward: 1	17.5 FT OF LOT 5 BLK 3 & IN SD	Total Assessment:			\$61.38	
*Pending as of: 8/24/2021	DEANS SUB ALL OF LOT 1 BLK 1	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven R Schoneck	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	35-29-23-43-0041
Richard L Schoneck	PART OF SMITH & LOTT'S OUTLOTS	Citywide Street Lighting	0.58	62.00	\$35.96	
Po Box 56	TO THE CITY OF ST. PAUL EX N 70 FT					
Newport MN 55055-0056	LOT 4 AND EX N 65 FT LOT 3 BLK 1				\$61.38	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.38	
Renu Homes Llc	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-43-0045
286 Avon St N	PART OF SMITH & LOTT'S OUTLOTS	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5501	TO THE CITY OF ST. PAUL EX S 92 FT					
	LOTS 5 AND LOT 6 BLK 1				\$39.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Adam Kaeding	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	35-29-23-43-0046
773 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55104-5540	TO THE CITY OF ST. PAUL S 92 FT OF					
	LOT 6 BLK 1				\$43.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *753 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	SCRIBNER AND CRITTENDENS SUBDIVISION OF LOT 8 & 13 OF SMITH AND LOTTS OUT LOTS LOTS 7 AND 8 BLK 1 OF EDWIN DEANS SUB AND IN SD SCRIBNER AND CRITTENDENS SUB LOTS 6 7 AND 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	228.00 228.00	\$93.48 \$132.24 \$225.72	35-29-23-43-0047
		*** Owner and Taxpayer ***			Total Assessment: \$225.72	
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$225.72		
Phillip L Williams 283 Grotto St N St Paul MN 55104-5534 *283 GROTT ST N *Ward: 1 *Pending as of: 8/24/2021	SCRIBNER AND CRITTENDENS SUBDIVISION OF LOT 8 & 13 OF SMITH AND LOTTS OUT LOTS N 1/2 OF LOTS 9 & LOT 10 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	66.00 66.00	\$27.06 \$38.28 \$65.34	35-29-23-43-0048
		*** Owner and Taxpayer ***			Total Assessment: \$65.34	
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$65.34		
Steven R Prioleau Lori Ann S Prioleau 745 Iglehart Ave St Paul MN 55104-5540 *745 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	SCRIBNER AND CRITTENDENS SUBDIVISION OF LOT 8 & 13 OF SMITH AND LOTTS OUT LOTS S 1/2 OF LOTS 9 & LOT 10 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	79.50 79.50	\$32.60 \$46.11 \$78.71	35-29-23-43-0049
		*** Owner and Taxpayer ***			Total Assessment: \$78.71	
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$78.71		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Glenda C Givens 766 Iglehart Ave St Paul MN 55104-5539 *766 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX E 40 FT; LOT 5 BLK 6 IN SCRIBNER & CRITTENDENS SUB & IN SD EDWIN DEANS SUB LOT 1 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <u>\$50.49</u>	35-29-23-43-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Jeannine D Butler 770 Iglehart Ave St Paul MN 55104-5539 *770 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 2 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	35-29-23-43-0054
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Sharon Tread Mcbrayer 774 Iglehart Ave St Paul MN 55104-5539 *774 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 3 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	35-29-23-43-0055
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Devin Swanson 776 Iglehart Ave St Paul MN 55104-5539 *776 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	88.00 88.00	\$36.08 \$51.04 \$87.12	35-29-23-43-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$87.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.12	
Monroe J Walker Jr Ann C Walker 863 Hague Ave St Paul MN 55104-6515 *775 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 6 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	44.00 44.00	\$45.76 \$25.52 \$71.28	35-29-23-43-0058
*** 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	
Monroe J Walker Jr Ann Walker 863 Hague Ave St Paul MN 55104-6515 *757 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021	SCRIBNER AND CRITTENDENS SUBDIVISION OF LOT 8 & 13 OF SMITH AND LOTT'S OUT LOTS LOT 7 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	47.00 47.00	\$48.88 \$27.26 \$76.14	35-29-23-43-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$76.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
That Property Place Llc 1136 Abel St St Paul MN 55117-5002 *287 AVON ST N *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL S 60 125/1000 FT OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	35-29-23-43-0066
		*** 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	
Alex R Halverson Alexandra Millett 814 Carroll Ave St Paul MN 55104-5509 *814 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-43-0072
		*** 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	
Daniel Yudchitz 816 Carroll Ave St Paul MN 55104-5509 *816 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 9 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	86.00 86.00	\$35.26 \$49.88 <u>\$85.14</u>	35-29-23-43-0073
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Morrow	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	35-29-23-43-0075
Jennifer Morrow	PART OF SMITH & LOTT'S OUTLOTS	Citywide Street Lighting	0.58	65.00	\$37.70	
817 Iglehart Ave	TO THE CITY OF ST. PAUL S 90 FT OF				<u>\$64.35</u>	
St Paul MN 55104-5542	LOT 10 BLK 2	*** 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
Catherine A Pflueger	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-43-0076
C/O Pflueger-Bugevaha	PART OF SMITH & LOTT'S OUTLOTS	Citywide Street Lighting	0.58	40.00	\$23.20	
800 Iglehart Ave	TO THE CITY OF ST. PAUL S 90 FT OF				<u>\$39.60</u>	
St Paul MN 55104-5541	LOT 11 BLK 2	*** Owner 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 E Murphy	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-43-0077
809 Iglehart St	PART OF SMITH & LOTT'S OUTLOTS	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5542	TO THE CITY OF ST. PAUL LOT 12				<u>\$39.60</u>	
	BLK 2	*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles W Holtz Po Box 4042 St Paul MN 55104-0042 *803 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-43-0078
		*** Owner and Taxpayer ***				
		Total Assessment:				\$39.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.60
Jeannine Butler Draper 770 Iglehart Ave St Paul MN 55104-5539 *799 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-43-0079
		*** Owner and Taxpayer ***				
		Total Assessment:				\$39.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.60
Valaida Aleta Felder 797 Iglehart Ave St Paul MN 55104-5542 *797 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-43-0080
		*** Owner and Taxpayer ***				
		Total Assessment:				\$39.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *793 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-43-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Benjamin Wood Kirsten Wood 785 Iglehart Ave St Paul MN 55104-5542 *785 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL S 92 FT OF LOT 17 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-43-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Walter J Remine 783 Iglehart Ave St Paul MN 55104-5542 *781 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL S 92 FT OF LOT 18 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	66.00 66.00	\$27.06 \$38.28 <u>\$65.34</u>	35-29-23-43-0083
*** Owner and Taxpayer ***						
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 Amt	Property ID
Alyssa Ambroz	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-43-0084
283 Avon St N	PART OF SMITH & LOTT'S OUTLOTS	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5502	TO THE CITY OF ST. PAUL EX S 92 FT				\$39.60	
*283 AVON ST N	LOTS 17 AND LOT 18 BLK 2	*** Owner and Taxpayer ***				
*Ward: 1		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	
Maison Verte Llc	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	35-29-23-43-0085
11017 Tanglewood Ln	PART OF SMITH & LOTT'S OUTLOTS	Alley Sweeping	0.14	40.00	\$5.60	
Champlin MN 55316-3050	TO THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.58	41.00	\$23.78	
*253 AVON ST N	ALLEY AND PIPE ESMT THE S 47 FT				\$46.19	
*Ward: 1	OF LOT 1 BLK 5	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.19	
Catherine A Pflueger	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	35-29-23-43-0086
C/O Pflueger-Bugevaha	PART OF SMITH & LOTT'S OUTLOTS	Citywide Street Lighting	0.58	62.50	\$36.25	
800 Iglehart Ave	TO THE CITY OF ST. PAUL SUBJ TO				\$61.88	
St Paul MN 55104-5541	PIPE ESMT AND EX S 47 FT LOT 1	*** Owner and Taxpayer ***				
*782 IGLEHART AVE	BLK 5	Total Assessment:			\$61.88	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.88	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ward D Jefferson	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-43-0088
790 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5541	TO THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sahin Isik	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-43-0091
Maria Isik	PART OF SMITH & LOTT'S OUTLOTS	Alley Sweeping	0.14	40.00	\$5.60	
804 Iglehart Ave	TO THE CITY OF ST. PAUL EX ALLEY	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104	LOT 6 BLK 5				\$45.20	
*804 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Eric M Kustritz	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-43-0092
80 Virginia St	PART OF SMITH & LOTT'S OUTLOTS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2114	TO THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.58	40.00	\$23.20	
	ALLEY; LOT 7 BLK 5				\$45.20	
*808 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Channa R Pittman	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	35-29-23-43-0094
817 Marshall Ave	PART OF SMITH & LOTT'S OUTLOTS	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
St Paul MN 55104-6651	TO THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.14	40.00	\$5.60	
	LOT 10 BLK 5	Citywide Street Lighting	0.58	81.00	\$46.98	
*817 MARSHALL AVE						
*Ward: 1					\$98.39	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.39	

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>
Renee Annate Neal	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-43-0095
Artamease Kay Neal	PART OF SMITH & LOTT'S OUTLOTS	Alley Sweeping	0.14	40.00	\$5.60	
815 Marshall Ave	TO THE CITY OF ST. PAUL EX ALLEY	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-6651	LOT 11 BLK 5				<u>\$70.40</u>	
*815 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Selby Wilkins Llp	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-43-0097
Co Twin Cities Housing Development	PART OF SMITH & LOTT'S OUTLOTS	Alley Sweeping	0.14	80.00	\$11.20	
Corporation	TO THE CITY OF ST. PAUL EX ALLEY;	Citywide Street Lighting	0.58	80.00	\$46.40	
1360 Energy Park Dr Suite 2100	LOTS 14 & LOT 15 BLK 5				<u>\$140.80</u>	
St Paul MN 55108-5252		*** Owner and Taxpayer ***				
*795 MARSHALL AVE		Total Assessment:			\$140.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
Superior Equities Llc	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-43-0098
Po Box 4096	PART OF SMITH & LOTT'S OUTLOTS	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-6651	TO THE CITY OF ST. PAUL EX ALLEY	Citywide Street Lighting	0.58	40.00	\$23.20	
*791 MARSHALL AVE	LOT 16 BLK 5				<u>\$70.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Laura M Askelin	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	35-29-23-43-0100
Jason Askelin	PART OF SMITH & LOTT'S OUTLOTS	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
783 Marshall Ave	TO THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-6651	LOT 18 BLK 5	Citywide Street Lighting	0.58	81.00	\$46.98	
*783 MARSHALL AVE					\$98.39	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$98.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.39	
Katie Mae Collins	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	35-29-23-43-0103
291 Fisk St	PART OF SMITH & LOTT'S OUTLOTS	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55104-5532	TO THE CITY OF ST. PAUL S 52 25/100				\$51.48	
*291 FISK ST	FT OF LOTS 1 2 AND LOT 3 BLK 3	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Jandra Lubovich	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	35-29-23-43-0105
179 Lexington Pky S	PART OF SMITH & LOTT'S OUTLOTS	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55105-2755	TO THE CITY OF ST. PAUL N 80 FT OF				\$29.70	
*830 CARROLL AVE	W 30 FT OF LOT 3 BLK 3	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$29.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lafonda Shamsid-Deen 836 Carroll Ave St Paul MN 55104-5511 *836 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 4 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-43-0106
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Traciea D Hines 838 Carroll Ave St Paul MN 55104-5511 *838 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL E 20 FT OF LOT 6 & ALL OF LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	35-29-23-43-0107
*** 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	
Deborah L Cimbura 846 Carroll Ave St Paul MN 55104-5511 *846 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX E 20 FT; LOT 6 & ALL OF LOT 7 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	35-29-23-43-0108
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Regina L Jackson	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	35-29-23-43-0110
Leo E Jackson	PART OF SMITH & LOTT'S OUTLOTS	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	
856 Carroll Ave	TO THE CITY OF ST. PAUL LOT 9 BLK 3	Citywide Street Lighting	0.58	88.00	\$51.04	
St Paul MN 55104-5511					\$128.70	
*856 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$128.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.70	
Zachary Walden Chappell	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	35-29-23-43-0112
Diana Lucia Chaman Salas	PART OF SMITH & LOTT'S OUTLOTS	Citywide Street Lighting	0.58	40.00	\$23.20	
853 Iglehart Ave	TO THE CITY OF ST. PAUL LOT 11 BLK 3				\$39.60	
St Paul MN 55104-5543		*** Owner and Taxpayer ***				
*853 IGLEHART AVE						
*Ward: 1		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	
Margaret G Thomas	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	35-29-23-43-0119
Toby V Mc Adams	PART OF SMITH & LOTT'S OUTLOTS	Citywide Street Lighting	0.58	86.00	\$49.88	
821 Iglehart Ave	TO THE CITY OF ST. PAUL LOT 18 BLK 3				\$85.14	
St Paul MN 55104-5543		*** Owner and Taxpayer ***				
*821 IGLEHART AVE						
*Ward: 1		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Gilarr Wulf 261 Fisk St N St Paul MN 55104-5530 *261 FISK ST *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX ALLEY LOTS 1 & LOT 2 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	102.50 102.50	\$42.03 \$59.45 <u>\$101.48</u>	35-29-23-43-0120
*** Owner and Taxpayer ***						
Total Assessment:					\$101.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.48	
Superior Equities Llc Po Box 4096 St Paul MN 55104-6651 *830 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-43-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Maura T Smyth 836 Iglehart Ave St Paul MN 55104-5547 *836 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-43-0122
*** Owner 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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *838 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-43-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Dana E Ampey 842 Iglehart Ave St Paul MN 55104-5547 *842 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOTS 6 & LOT 7 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	35-29-23-43-0124
*** 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	
Alexandra Schefter Zachary Bergman 854 Iglehart Ave St Paul MN 55104-5547 *854 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-43-0125
*** Owner 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
Masla Investment Group Llc	EDWIN DEAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	35-29-23-43-0126
861 Willow River Dr	PART OF SMITH & LOTT'S OUTLOTS	Street Sweeping - Residential Stree	0.41	22.50	\$9.23	
Hudson WI 54016-6944	TO THE CITY OF ST. PAUL EX ALLEY	Citywide Street Lighting	0.58	85.00	\$49.30	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joyce M Livingston 797 Carroll Ave St Paul MN 55104-5510 *797 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEANS SECOND ADDITION TO ST. PAUL LOT 14 & LOT 15 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	35-29-23-43-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$79.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.20	
June M Parrott Trustee 753 Marshall Ave St Paul MN 55104-6649 *753 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021	SCRIBNER AND CRITTENDENS SUBDIVISION OF LOT 8 & 13 OF SMITH AND LOTTS OUT LOTS W 30.2 FT OF LOT 9 & ALL OF LOT 8 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	77.00 77.00	\$80.08 \$44.66 <u>\$124.74</u>	35-29-23-43-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$124.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.74	
Bohlen Properties Llc 724 Mccutcheon Rd Hudson WI 54016-7630 *841 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 14 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	35-29-23-43-0149
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Linq Investments Llc	Lots 8 & Lot 9 Blk 6	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	35-29-23-43-0158
8725 Columbin Rd Unit 46453		Street Sweeping - Residential Stree	0.41	133.00	\$54.53	
Eden Prairie MN 55344-5866		Citywide Street Lighting	0.58	213.00	\$123.54	
					<u>\$261.27</u>	
*332 FISK ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$261.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$261.27	
Maxximillen La Touelle	E 29 FT OF LOT 5 & W 23.25 FT OF LOT	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	35-29-23-43-0159
Meghann La Touelle	4 BLK 3	Citywide Street Lighting	0.58	52.00	\$30.16	
756 Carroll Ave					<u>\$51.48</u>	
St Paul MN 55104-5507		*** Owner and Taxpayer ***				
*756 CARROLL AVE		Total Assessment:			\$51.48	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Myc Holdings Llc	S 92 FT LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	35-29-23-43-0161
346 Mccarrons Blvd S		Citywide Street Lighting	0.58	61.00	\$35.38	
Roseville MN 55113-6908					<u>\$60.39</u>	
*777 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jasper W Flowers	EDWIN DEANS SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	35-29-23-44-0003
Christine D Flowers	TO ST. PAUL SUBJ TO AVE & VAC ST	Alley Sweeping	0.14	85.00	\$11.90	
718 Concordia Ave	ACCRUING THE FOL; EX E 20 FT; LOT	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55104-5514	9 BLK 3 WM BICKELS SUBD & IN				\$149.60	
*718 CONCORDIA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$149.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.60	
Royce C Buford	WILLIAM BICKEL'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	35-29-23-44-0005
Julia L Buford	LOT 2, SMITH & LOTTS OUT LOTS	Alley Sweeping	0.14	85.00	\$11.90	
702 Concordia Ave	SUBJ TO STS & VAC ALLEY	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55104-5514	ACCRUING; BEG ON S L OF RONDO				\$149.60	
*702 CONCORDIA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$149.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.60	
Joseph Phipps	CLARKE'S 4TH ADDITION TO THE	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	35-29-23-44-0011
Christina Phipps	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	85.00	\$11.90	
687 Carroll Ave	MINN. VAC ALLEY ACCRUING &	Citywide Street Lighting	0.58	97.50	\$56.55	
St Paul MN 55104-5506	FOL; PART OF BLK 1 DESC AS BEG AT				\$108.43	
*687 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$108.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clara B Logan 695 Carroll Ave St Paul MN 55104-5506 *695 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	CLARKE'S 4TH ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; BEG ON SL OF & 85 FT W FROM SE COR OF BLK 1, TH N 110.5 FT, TH W 85 FT, TH S TO S L OF BLK 1, TH E TO	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	85.00 85.00 85.00	\$34.85 \$11.90 \$49.30 \$96.05	35-29-23-44-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$96.05	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.05	
Roxanne Marie Tucker 717 Carroll Ave St Paul MN 55104-5506 *717 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	SCRIBNER AND CRITTENDENS SUBDIVISION OF LOT 8 & 13 OF SMITH AND LOTTS OUT LOTS W 21.02 FT MOL OF S 110.5 FT OF LOT 4 VAYHINGERS ADD & IN SCRIBNER & CRITTENDENS SUBD THE E 14.9 FT	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.00 82.00 82.00	\$33.62 \$11.48 \$47.56 \$92.66	35-29-23-44-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$92.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.66	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *667 CARROLL AVE *Ward: 1 *Pending as of: 8/24/2021	MERRIAMS REARRANGEMENT LOTS 1 THRU 5 AND 12 LOTS 11 AND 12 SWIFTS SUB AND IN SD MERRIAMS RE LOTS 2 THRU LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	332.00 332.00	\$136.12 \$192.56 \$328.68	35-29-23-44-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$328.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$328.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chdc Redeemers Llc	LARPENTEUR'S SUBDIVISION A A 33	Street Sweeping - Commercial/Art	1.04	300.00	\$312.00	35-29-23-44-0028
428 N First St	FT WIDE VAC ST ADJ LOTS 4 THRU 12	Street Sweeping - Residential Stree	0.41	200.00	\$82.00	
Minneapolis MN 55401-1181	AND ALL OF LOTS 4 THRU 8 BLK 1	Citywide Street Lighting	0.58	500.00	\$290.00	
*639 CARROLL AVE	SWIFTS SUB AND IN SD				<u>\$684.00</u>	
*Ward: 1	LARPENTEURS SUB A SUBJ TO AVE	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	LOTS 5 THRU LOT 19 BLK 2	Total Assessment:			\$684.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$684.00	
Chdc Redeemers Llc	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Commercial/Art	1.04	81.00	\$84.24	35-29-23-44-0030
428 N First St	AND 11 "SMITH & LOTTS' OUT LOTS"	Citywide Street Lighting	0.58	81.00	\$46.98	
Minneapolis MN 55401-1181	VAC ST ADJ AND LOT 1 BLK 1				<u>\$131.22</u>	
*315 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$131.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.22	
Chdc Redeemers Llc	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	35-29-23-44-0031
428 N First St	AND 11 "SMITH & LOTTS' OUT LOTS"	Street Sweeping - Residential Stree	0.41	132.00	\$54.12	
Minneapolis MN 55401-1181	LOTS 2 AND LOT 3 BLK 1	Citywide Street Lighting	0.58	232.00	\$134.56	
*313 DALE ST N					<u>\$292.68</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$292.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$292.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Metric M Giles	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-44-0032
Ethel A Giles	AND 11 "SMITH & LOTTS" OUT LOTS"	Citywide Street Lighting	0.58	40.00	\$23.20	
936 Jefferson Ave	LOT 9 BLK 1				<u>\$39.60</u>	
St Paul MN 55102-2804		*** Owner and Taxpayer ***				
*655 CARROLL AVE		Total Assessment:			\$39.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Jack Boyd Anderson	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-44-0033
1215 4th St Ne	AND 11 "SMITH & LOTTS" OUT LOTS"	Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55413-1202	LOT 10 BLK 1				<u>\$39.60</u>	
*659 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Nathan J Klinkhammer	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-44-0036
654 Carroll Ave	AND 11 "SMITH & LOTTS" OUT LOTS"	Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55104-5504	EX ALLEY LOT 9 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*654 CARROLL AVE					<u>\$51.22</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Taffala Jones	PORTLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	114.50	\$46.95	35-29-23-44-0039
282 St Albans St N	IN MERRIAMS RE OF PART OF LOT 9	Alley Sweeping	0.14	106.00	\$14.84	
St Paul MN 55104-5546	SMITHS AND LOTTS OUTLOTS. THE	Citywide Street Lighting	0.58	114.50	\$66.41	
*282 ST ALBANS ST N	FOL; EX N 26.14 FT OF LOT 9 & ALL				<u>\$128.20</u>	
*Ward: 1	OF LOT 10; ALSO IN SD PORTLAND	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	ADD LOTS 1 & (SUBJ TO ESMTS) LOT 2					
		Total Assessment:			\$128.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.20	
Jessica G Swanson	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-44-0041
663 Iglehart Ave	AND 11 "SMITH & LOTTS' OUT LOTS"	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5536	EX ALLEY LOT 14 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*663 IGLEHART AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel Walsh	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-44-0042
608 Grand Ave	AND 11 "SMITH & LOTTS' OUT LOTS"	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55102-2610	EX ALLEY LOT 15 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*659 IGLEHART AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bradley Nicholas	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-44-0043
Karen Nicholas	AND 11 "SMITH & LOTTS' OUT LOTS"	Alley Sweeping	0.14	40.00	\$5.60	
655 Iglehart Ave Unit 1	EX ALLEY LOT 16 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5536					<u>\$45.20</u>	
*655 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Edward Welch	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-44-0047
Gary Welch	AND 11 "SMITH & LOTTS' OUT LOTS"	Alley Sweeping	0.14	40.00	\$5.60	
634 Iglehart Ave	EX ALLEY LOT 4 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5535					<u>\$45.20</u>	
*634 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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 T Dennis	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-44-0048
Ericka L Dennis	AND 11 "SMITH & LOTTS' OUT LOTS"	Alley Sweeping	0.14	40.00	\$5.60	
640 Iglehart Ave	EX ALLEY LOT 5 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5535					<u>\$45.20</u>	
*640 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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
Joseph H Griffiths Iv 648 Iglehart Ave St Paul MN 55104-5535 *648 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	SWIFTS SUBDIVISION OF LOTS 10 AND 11 "SMITH & LOTTS' OUT LOTS" EX ALLEY LOT 7 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-44-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Daniel Walsh 608 Grand Ave St Paul MN 55102-2610 *652 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	SWIFTS SUBDIVISION OF LOTS 10 AND 11 "SMITH & LOTTS' OUT LOTS" EX ALLEY LOT 8 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-44-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Molly M Jacobsen C/O Jacobsen-Clarkin 1847 Deer Pond Cir Eagan MN 55122-1145 *660 IGLEHART AVE *Ward: 1 *Pending as of: 8/24/2021	SWIFTS SUBDIVISION OF LOTS 10 AND 11 "SMITH & LOTTS' OUT LOTS" EX ALLEY LOT 10 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	35-29-23-44-0053
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles E Davison	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-44-0054
Souna Davison	AND 11 "SMITH & LOTTS" OUT LOTS"	Alley Sweeping	0.14	40.00	\$5.60	
662 Iglehart Ave	EX ALLEY LOT 11 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5535					<u>\$45.20</u>	
*662 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Garland J Jackson	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	35-29-23-44-0055
Janel T Jackson	AND 11 "SMITH & LOTTS" OUT LOTS"	Alley Sweeping	0.14	40.00	\$5.60	
666 Iglehart Ave	EX ALLEY LOT 12 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-5535					<u>\$45.20</u>	
*666 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mlk Court Supportive Housing Llc	PORTLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	53.00	\$21.73	35-29-23-44-0056
375 Selby Ave	LOT 1 BLK 4	Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55102-1822		Citywide Street Lighting	0.58	53.00	\$30.74	
*672 IGLEHART AVE					<u>\$59.89</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	

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>
Sharon R Hart	PORTLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	86.50	\$35.47	35-29-23-44-0057
676 Iglehart Ave	LOT 2 BLK 4	Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55104-5535		Citywide Street Lighting	0.58	86.50	\$50.17	
*676 IGLEHART AVE					<u>\$93.06</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.06	
Zachary Brian Davis	PORTLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	16.00	\$6.56	35-29-23-44-0061
248 St Albans St N	SUBJ TO PARTY WALL	Citywide Street Lighting	0.58	16.00	\$9.28	
St Paul MN 55104	AGREEMENTS; THE N 16 FT OF S 64.5				<u>\$15.84</u>	
*248 ST ALBANS ST N	FT OF LOT 3 BLK 4					
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$15.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.84	
Nathan Klinkhammer	PORTLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	16.00	\$6.56	35-29-23-44-0063
252 St Albans St N	SUBJ TO PARTY WALL	Citywide Street Lighting	0.58	16.00	\$9.28	
St Paul MN 55104-5544	AGREEMENTS; THE N 16 FT OF S 96.5				<u>\$15.84</u>	
*252 ST ALBANS ST N	FT OF LOT 3 BLK 4					
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 #:

<u>Owner or Taxpayer</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 G Awada	PORTLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	16.00	\$6.56	35-29-23-44-0065
Kristi L Brunner	SUBJ TO PARTY WALL AGREEMENTS	Alley Sweeping	0.14	53.00	\$7.42	
256 St Albans St N	& EX S 112.7 FT; LOT 3 BLK 4	Citywide Street Lighting	0.58	16.00	\$9.28	
St Paul MN 55104-5544					<u>\$23.26</u>	
*256 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.26	
Brett T Reilly	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	35-29-23-44-0068
667 Marshall Ave	AND 11 "SMITH & LOTTS' OUT LOTS"	Alley Sweeping	0.14	58.00	\$8.12	
St Paul MN 55104-6645	EX W 34.75 FT; LOT 4 BLK 4 OF	Citywide Street Lighting	0.58	58.00	\$33.64	
*667 MARSHALL AVE	PORTLAND ADD & IN SD SWIFTS				<u>\$102.08</u>	
*Ward: 1	SUBD OF LOTS 10 & 11 SMITH &	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	LOTTS OUTLOTS ALL OF LOT 13 BLK	Total Assessment:			\$102.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.08	
Hope O Abrams	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-44-0070
661 Marshall Ave	AND 11 "SMITH & LOTTS' OUT LOTS"	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-6645	EX ALLEY LOT 15 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
*661 MARSHALL AVE					<u>\$70.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erik T Maland	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-44-0071
657 Marshall Ave	AND 11 "SMITH & LOTTS' OUT LOTS"	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-6645	EX ALLEY LOT 16 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
*657 MARSHALL AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Steven William Collier	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	35-29-23-44-0072
653 Marshall Ave	AND 11 "SMITH & LOTTS' OUT LOTS"	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-6645	EX ALLEY LOT 17 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
*653 MARSHALL AVE					\$70.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Allen K Wyand Jr	PORTLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	35-29-23-44-0111
Rebecca A Hanson	LOTS 1 AND LOT 2 BLK 3	Alley Sweeping	0.14	82.00	\$11.48	
686 Iglehart Ave		Citywide Street Lighting	0.58	101.00	\$58.58	
St Paul MN 55104-5535					\$111.47	
*686 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$111.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angelica M Sanchez	PORTLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	81.00	\$33.21	35-29-23-44-0112
690 Iglehart Ave	LOTS 3 & LOT 4 BLK 3	Alley Sweeping	0.14	81.00	\$11.34	
St Paul MN 55104-5537		Citywide Street Lighting	0.58	81.00	\$46.98	
*690 IGLEHART AVE					\$91.53	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.53	
Robert J Regan	PORTLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	80.00	\$32.80	35-29-23-44-0114
Frances L Regan	LOTS 7 & LOT 8 BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
714 Iglehart Ave		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55104-5537					\$90.40	
*714 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Lee Thao	PORTLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	75.00	\$30.75	35-29-23-44-0115
Vang Thao	IN SCRIBNER & CRITTENDENS SUBD;	Alley Sweeping	0.14	75.00	\$10.50	
1438 Payne Ave	EX ALLEY, E 3/4 OF LOT 1 BLK 5 & IN	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55130-3436	SD PORTLAND ADD; LOT 9 BLK 3				\$84.75	
*716 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Evan James Carothers	SCRIBNER AND CRITTENDENS	Street Sweeping - Residential Street	0.41	105.00	\$43.05	35-29-23-44-0116
722 Iglehart Ave	SUBDIVISION OF LOT 8 & 13 OF	Alley Sweeping	0.14	105.00	\$14.70	
St Paul MN 55104-5537	SMITH AND LOTTS OUT LOTS SUBJ TO	Citywide Street Lighting	0.58	105.00	\$60.90	
*722 IGLEHART AVE	ALLEY; THE FOL; W 1/4 OF LOT 1 & ALL OF LOTS 2 & LOT 3 BLK 5				\$118.65	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$118.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.65	
Kathleen M Foster	SCRIBNER AND CRITTENDENS	Street Sweeping - Residential Street	0.41	108.50	\$44.49	35-29-23-44-0117
732 Iglehart Ave	SUBDIVISION OF LOT 8 & 13 OF	Alley Sweeping	0.14	93.00	\$13.02	
St Paul MN 55104-5537	SMITH AND LOTTS OUT LOTS SUBJ TO	Citywide Street Lighting	0.58	108.50	\$62.93	
*732 IGLEHART AVE	ALLEY; LOTS 4 & LOT 5 BLK 5				\$120.44	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$120.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.44	
Elean Launderville	SCRIBNER AND CRITTENDENS	Street Sweeping - Commercial/Art	1.04	23.50	\$24.44	35-29-23-44-0118
Michael M Holt	SUBDIVISION OF LOT 8 & 13 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
739 Marshall Ave	SMITH AND LOTTS OUT LOTS EX	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55104-6647	ALLEY LOT 6 BLK 5	Citywide Street Lighting	0.58	85.50	\$49.59	
*739 MARSHALL AVE					\$106.03	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$106.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raymond H Kieser Tr 1227 7th St W St Paul MN 55102-4135 *719 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021	SCRIBNER AND CRITTENDENS SUBDIVISION OF LOT 8 & 13 OF SMITH AND LOTTS OUT LOTS EX ALLEY LOT 10 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	47.00 47.00 47.00	\$48.88 \$6.58 \$27.26 <u>\$82.72</u>	35-29-23-44-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$82.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.72	
Colleen A Schwartz Maxwell Schwartz 707 Marshall Ave St Paul MN 55104-6647 *709 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021	PORTLAND ADDITION TO ST. PAUL W 1/2 OF LOT 13 AND E 30 FT OF LOT 12 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 <u>\$88.00</u>	35-29-23-44-0125
*** 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	
Sharyl L Liebig Michael D Liebig 701 Marshall Ave St Paul MN 55104-6647 *701 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021	PORTLAND ADDITION TO ST. PAUL E 1/2 OF LOT 13 & ALL OF LOT 14 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 <u>\$105.60</u>	35-29-23-44-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$105.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond H Kieser Tr 1227 7th St W St Paul MN 55102-4135 *695 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021	PORTLAND ADDITION TO ST. PAUL LOT 15 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 <u>\$70.40</u>	35-29-23-44-0127
*** 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	
Marsha Denise Mazique 691 Marshall Ave St Paul MN 55104-6647 *691 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021	PORTLAND ADDITION TO ST. PAUL LOT 16 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	41.00 41.00 41.00	\$42.64 \$5.74 \$23.78 <u>\$72.16</u>	35-29-23-44-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$72.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.16	
Robin E Carlton 687 Marshall Ave St Paul MN 55104-6647 *687 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021	PORTLAND ADDITION TO ST. PAUL LOT 17 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	41.00 41.00 41.00	\$42.64 \$5.74 \$23.78 <u>\$72.16</u>	35-29-23-44-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$72.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy R Sahli	PORTLAND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	35-29-23-44-0130
Bethany J Sahli	LOT 18 BLK 3	Street Sweeping - Residential Street	0.41	64.50	\$26.45	
685 Marshall Ave		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55104-6647		Citywide Street Lighting	0.58	85.00	\$49.30	
*685 MARSHALL AVE					\$102.81	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$102.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.81	
City Of St Paul	VAYHINGERS ADDITION TO	Street Sweeping - Residential Street	0.41	1,721.00	\$705.61	35-29-23-44-0135
25 4th St W Rm 1000	VAYHINGERS SUBDIVISION ETC	Citywide Street Lighting	0.58	1,721.00	\$998.18	
St Paul MN 55102-1692	LOTS 1 THRU LOT 6 BLK 6 CLARKE'S				\$1,703.79	
*291 ST ALBANS ST N	4TH ADD & LOTS 3 THRU LOT 6 BLK 2					
*Ward: 1	CLARKE'S 3RD ADD & LOTS 1 THRU	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	LOT 8 BLK 2 PORTLAND ADD & LOTS	Total Assessment:			\$1,703.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,703.79	
Wendell K Montgomery	LARPENITEUR'S SUBDIVISION A SUBJ	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	35-29-23-44-0139
Ronald W Scott	TO RD; THE E 4.56 FT OF LOT 24 &	Citywide Street Lighting	0.58	85.00	\$49.30	
662 Concordia Av	ALL OF LOTS 20 THRU LOT 23 BLK 2				\$137.70	
St Paul MN 55104-5513		*** Owner and Taxpayer ***				
*662 CONCORDIA AVE		Total Assessment:			\$137.70	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia A Meehan Trustee	SCRIBNER AND CRITTENDENS	Street Sweeping - Commercial/Art	1.04	94.00	\$97.76	35-29-23-44-0143
740 Marshall Ave	SUBDIVISION OF LOT 8 & 13 OF	Alley Sweeping	0.14	94.00	\$13.16	
St Paul MN 55104-6648	SMITH AND LOTTS OUT LOTS EX	Citywide Street Lighting	0.58	94.00	\$54.52	
*725 MARSHALL AVE	ALLEY; LOTS 8 AND LOT 9 BLK 5				<u>\$165.44</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$165.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.44	
Sarah Ann Krier	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	10.00	\$10.40	35-29-23-44-0144
641 Marshall Ave	NUMBER 481 CAPITOL HEIGHTS	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55104-7206	MARSHALL CONDOMINIUM UNIT	Citywide Street Lighting	0.58	10.00	\$5.80	
*641 MARSHALL AVE 1	NO.1				<u>\$17.60</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$17.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.60	
Lynn M Cross	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	10.00	\$10.40	35-29-23-44-0145
641 Marshall Ave #2	NUMBER 481 CAPITOL HEIGHTS	Alley Sweeping	0.14	10.00	\$1.40	
St Paul MN 55104-7206	MARSHALL CONDOMINIUM UNIT	Citywide Street Lighting	0.58	10.00	\$5.80	
*641 MARSHALL AVE 2	NO.2				<u>\$17.60</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$17.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jessica I Hartnett	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	23.00	\$23.92	35-29-23-44-0149
631 Marshall Ave	NUMBER 526 MARSHALL	Alley Sweeping	0.14	21.00	\$2.94	
St Paul MN 55104-6645	GREENLEAF UNIT NO.2	Citywide Street Lighting	0.58	23.00	\$13.34	
*631 MARSHALL AVE					\$40.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.20	
Gary G Jager	SWIFTS SUBDIVISION OF LOTS 10	Street Sweeping - Commercial/Art	1.04	93.50	\$97.24	35-29-23-44-0153
Andrea A Jager	AND 11 "SMITH & LOTTS' OUT LOTS"	Alley Sweeping	0.14	67.00	\$9.38	
366 Mitchell Rd	PT OF LOTS 23 & 24 BLK 3 DESC AS	Citywide Street Lighting	0.58	93.50	\$54.23	
Hudson WI 54016-7282	COM AT THE SW COR OF LOT 22				\$160.85	
*625 MARSHALL AVE	THEN E 69.44 FT TO PT OF BEG THEN	*** Owner and Taxpayer ***				
*Ward: 1	N 30.5 FT THEN W 3 FT THEN N 45.38	Total Assessment:			\$160.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.85	
Visweswari Tupakula	CIC NO 699 LA DEY COMMONS LOT 1	Street Sweeping - Commercial/Art	1.04	9.00	\$9.36	35-29-23-44-0164
332 St Albans St N	BLK 1	Street Sweeping - Residential Stree	0.41	9.00	\$3.69	
St Paul MN 55104-5504		Citywide Street Lighting	0.58	18.00	\$10.44	
*332 ST ALBANS ST N					\$23.49	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$23.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric Nguyen	CIC NO 699 LA DEY COMMONS LOT 4	Street Sweeping - Commercial/Art	1.04	9.00	\$9.36	35-29-23-44-0167
326 St Albans St N	BLK 1	Street Sweeping - Residential Street	0.41	9.00	\$3.69	
St Paul MN 55104-5504		Citywide Street Lighting	0.58	18.00	\$10.44	
*326 ST ALBANS ST N					\$23.49	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$23.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.49	
Erik K Ostrom	CIC NO 699 LA DEY COMMONS LOT 6	Street Sweeping - Commercial/Art	1.04	9.00	\$9.36	35-29-23-44-0169
1744 Interlachen Bay	BLK 1	Street Sweeping - Residential Street	0.41	9.00	\$3.69	
Woodbury MN 55125-9185		Citywide Street Lighting	0.58	18.00	\$10.44	
*672 CONCORDIA AVE					\$23.49	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$23.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.49	
Karen K Philpot	CIC NO 699 LA DEY COMMONS LOT 7	Street Sweeping - Commercial/Art	1.04	9.00	\$9.36	35-29-23-44-0170
674 Concordia Ave	BLK 1	Street Sweeping - Residential Street	0.41	9.00	\$3.69	
St Paul MN 55104-5504		Citywide Street Lighting	0.58	18.00	\$10.44	
*674 CONCORDIA AVE					\$23.49	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$23.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.49	

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>
Chdc Redeemers Llc	SUBJ TO AVE; LOTS 1 THRU LOT 4	Street Sweeping - Commercial/Art	1.04	170.00	\$176.80	35-29-23-44-0172
428 N First St	BLK 2	Citywide Street Lighting	0.58	170.00	\$98.60	
					<u>\$275.40</u>	
Minneapolis MN 55401-1181		*** Owner and Taxpayer ***				
*620 CONCORDIA AVE						
*Ward: 1						
*Pending as of: 8/24/2021						

Report Totals:

2,674 Parcel(s)
15 Cert. Exempt Parcel(s)

Total Assessment: \$225,352.16
This Payment: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$225,352.16