

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Greenspace Rentals Llp 170 7th Pl E Unit 100 St Paul MN 55101-2358 *170 7TH PL E *Ward: 2 *Pending as of: 4/1/2025	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ST THE FOL; EX SELY 35 FT LOTS 6 & 7 BLK 2 CITY OF ST PAUL & IN SD WHITNEY & SMITHS ADD EX SELY 35 FT LOTS 10 & LOT 11 BLK 8	Graffiti Removal DSI Admin Fee Assessment Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	101.84 124.00 1.00 1.00	\$101.84 \$124.00 \$35.00 \$5.00	31-29-22-44-0059
		*** Owner and Taxpayer ***			<u><u>\$265.84</u></u>	
	** PLEASE NOTE ** 25-013528 2/28/2025					
PI Real Estate Llc 10317 Kentucky Ave N Brooklyn Park MN 55445-3281 *1014 DALE ST N *Ward: 5 *Pending as of: 4/1/2025	COMO PROSPECT ADDITION LOTS 1 AND LOT 2 BLK 13	Graffiti Removal DSI Admin Fee Assessment Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	101.84 124.00 1.00 1.00	\$101.84 \$124.00 \$35.00 \$5.00	25-29-23-23-0062
		*** Owner and Taxpayer ***			<u><u>\$265.84</u></u>	
	** PLEASE NOTE ** 25-013975 3/4/2025					
Waldorf Corporation 3950 Shackleford Road Duluth GA 30096-1858 *685 RAYMOND AVE *Ward: 4 *Pending as of: 4/1/2025	LOTS 8 TRU LOT 17 BLK 18	Graffiti Removal DSI Admin Fee Assessment Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	101.84 124.00 1.00 1.00	\$101.84 \$124.00 \$35.00 \$5.00	32-29-23-21-0041
		*** Owner and Taxpayer ***			<u><u>\$265.84</u></u>	
	** PLEASE NOTE ** 25-019355 3/28/2025					
Acn Property Llc 1565 Murphy Pkwy Eagan MN 55122-1754 *879 RICE ST *Ward: 1 *Pending as of: 4/1/2025	MCKENTY'S OUT LOTS TO ST. PAUL LOT 15 BLK 3	Graffiti Removal DSI Admin Fee Assessment Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	101.84 124.00 1.00 1.00	\$101.84 \$124.00 \$35.00 \$5.00	25-29-23-41-0132
		*** Owner and Taxpayer ***			<u><u>\$265.84</u></u>	
	** PLEASE NOTE ** 25-016462 3/12/2025					

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Holiday Stationstores Inc Po Box 52085 Phoenix AZ 85072-2085 *285 SNELLING AVE N *Ward: 4 *Pending as of: 4/1/2025	COLLEGE PARK LOTS 1 THRU LOT 5 BLK 5	Graffiti Removal DSI Admin Fee Assessment Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	101.84 124.00 1.00 1.00	\$101.84 \$124.00 \$35.00 \$5.00 <u>\$265.84</u>	33-29-23-44-0119
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 25-015584 3/7/2025				
Border Foods Inc 5425 Boone Ave N New Hope MN 55428-3614 *1484 WHITE BEAR AVE N *Ward: 6 *Pending as of: 4/1/2025	HAYDEN HEIGHTS LOTS 32 THRU LOT 38 BLK 3	Graffiti Removal DSI Admin Fee Assessment Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	101.84 124.00 1.00 1.00	\$101.84 \$124.00 \$35.00 \$5.00 <u>\$265.84</u>	23-29-22-23-0117
		*** Owner ***				
White Bear Bell Llc 5425 Boone Ave N New Hope MN 55428-3614 *1484 WHITE BEAR AVE N *Ward: 6 *Pending as of: 4/1/2025	HAYDEN HEIGHTS LOTS 32 THRU LOT 38 BLK 3	*** Taxpayer ***				
		** PLEASE NOTE ** 25-020732 3/28/2025				
Hillcrest Center Llc 375 Jackson St Ste 700w St Paul MN 55101-1810 *1600 WHITE BEAR AVE N *Ward: 6 *Pending as of: 4/1/2025	HILLCREST CENTER PLAT 2 LOT 1 BLK 7	Graffiti Removal DSI Admin Fee Assessment Admin Fee Attorney Fee	1.00 1.00 35.00 5.00	101.84 124.00 1.00 1.00	\$101.84 \$124.00 \$35.00 \$5.00 <u>\$265.84</u>	23-29-22-22-0049
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 25-014406 3/6/2025				
Total Graffiti Removal:		\$712.88				
Total DSI Admin Fee:		\$868.00				
Total Assessment Admin Fee:		\$245.00				
Total Attorney Fee:		\$35.00				
Project Total:		\$1,860.88				
Less Total Discounts:		\$0.00				
Project Total:		\$1,860.88				

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7 Parcel(s)

0 Cert. Exempt Parcel(s)