

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>                                      | <u>Unit Rate</u> | <u>Quantity</u>  | <u>Charge Amts</u>                      | <u>Property ID</u>      |
|---|--|--|------------------|------------------|---|-------------------------|
| Jade Holdings Llc<br>653 Rice St<br>St Paul MN 55103-1849             | SECTION 36 TOWN 29 RANGE 23 SUBJ<br>TO TH 49 THE S 60 FT OF N 770 FT OF<br>E 160 FT OF NE 1/4 OF SEC 36 TN 29<br>RN 23   | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.07<br>0.59     | 60.00<br>60.00   | \$64.20<br>\$35.40<br><u>\$99.60</u>    | <b>36-29-23-11-0003</b> |
| <b>*653 RICE ST</b>   |  | *** Owner and Taxpayer ***                                   |                  |                  |   |                         |
| *Ward: 1  |  | Total Assessment: \$99.60                                    |                  |                  |   |                         |
| *Pending as of: 8/21/2020   |  | This Payment: \$0.00   |                  |                  |   |                         |
|   |  | Current Year Principal: \$0.00                               |                  |                  |   |                         |
|   |  | Current Year Interest: \$0.00                                |                  |                  |   |                         |
|   |  | <b>Payoff Amount: \$99.60</b>                                |                  |                  |   |                         |
| Robert L Brackey<br>80 Arlington Ave E Ste 1<br>St Paul MN 55117-4070 | MORIN'S ENLARGEMENT OF<br>LAFOND'S ADDITION TO ST. PAUL<br>SUBJ TO WIDENED RICE ST THE S 38<br>FT OF N 808 FT OF E 160 FT OF NE 1/4<br>OF SEC 36 T 29 R 23 AND IN SD<br>MORINS ENLARGEMENT SUBJ TO | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.07<br>0.59     | 280.00<br>280.00 | \$299.60<br>\$165.20<br><u>\$464.80</u> | <b>36-29-23-11-0004</b> |
| <b>*637 RICE ST</b>   |  | *** Owner and Taxpayer ***                                   |                  |                  |   |                         |
| *Ward: 1  |  | Total Assessment: \$464.80                                   |                  |                  |   |                         |
| *Pending as of: 8/21/2020   |  | This Payment: \$0.00   |                  |                  |   |                         |
|   |  | Current Year Principal: \$0.00                               |                  |                  |   |                         |
|   |  | Current Year Interest: \$0.00                                |                  |                  |   |                         |
|   |  | <b>Payoff Amount: \$464.80</b>                               |                  |                  |   |                         |
| Ags Manangement Inc<br>11761 Owatonna Ct Ne<br>Blaine MN 55449-5450   | MORIN'S ENLARGEMENT OF<br>LAFOND'S ADDITION TO ST. PAUL<br>SUBJ TO LAFOND AVE LOT 4 BLK 17   | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.07<br>0.59     | 50.00<br>50.00   | \$53.50<br>\$29.50<br><u>\$83.00</u>    | <b>36-29-23-11-0005</b> |
| <b>*159 PENNSYLVANIA AVE W</b>  |  | *** Owner and Taxpayer ***                                   |                  |                  |   |                         |
| *Ward: 1  |  | Total Assessment: \$83.00                                    |                  |                  |   |                         |
| *Pending as of: 8/21/2020   |  | This Payment: \$0.00   |                  |                  |   |                         |
|   |  | Current Year Principal: \$0.00                               |                  |                  |   |                         |
|   |  | Current Year Interest: \$0.00                                |                  |                  |   |                         |
|   |  | <b>Payoff Amount: \$83.00</b>                                |                  |                  |   |                         |

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| Owner or Taxpayer  | Property Description  | Item Description                 | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Ags Manangement Inc<br>11761 Owatonna Ct Ne<br>Blaine MN 55449-5450<br><b>*167 PENNSYLVANIA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MORIN'S ENLARGEMENT OF<br>LAFOND'S ADDITION TO ST. PAUL<br>SUBJ TO LAFOND AVE LOT 6 BLK 17  | Street Sweeping - Commercial/Art | 1.07      | 50.00    | \$53.50                 | <b>36-29-23-11-0007</b> |
|  |   | Citywide Street Lighting         | 0.59      | 50.00    | \$29.50                 |                         |
|  |   |                                  |           |          | \$83.00                 |                         |
| *** Owner and Taxpayer ***   |   |                                  |           |          |                         |                         |
|  |   |                                  |           |          | Total Assessment:       | \$83.00                 |
|  |   |                                  |           |          | This Payment:           | \$0.00                  |
|  |   |                                  |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                  |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                  |           |          | <b>Payoff Amount:</b>   | <b>\$83.00</b>          |
| Jade Holdings Llc<br>653 Rice St<br>St Paul MN 55103-1849<br><b>*185 PENNSYLVANIA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | SECTION 36 TOWN 29 RANGE 23 SUBJ<br>TO WIDENING OF RICE ST THE E 55.5<br>FT OF LOTS 4 5 & 6 BLK 18 LAFONDS<br>ADD & SUBJ TO ESMT LOTS 3 & 4<br>BRANDS SUB ALSO EX RY R/W THE<br>W170 FT OF E 330FT OF N 808FT OF NE | Street Sweeping - Commercial/Art | 1.07      | 222.00   | \$237.54                | <b>36-29-23-11-0008</b> |
|  |   | Citywide Street Lighting         | 0.59      | 222.00   | \$130.98                |                         |
|  |   |                                  |           |          | \$368.52                |                         |
| *** Owner and Taxpayer ***   |   |                                  |           |          |                         |                         |
|  |   |                                  |           |          | Total Assessment:       | \$368.52                |
|  |   |                                  |           |          | This Payment:           | \$0.00                  |
|  |   |                                  |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                  |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                  |           |          | <b>Payoff Amount:</b>   | <b>\$368.52</b>         |
| Kao Yang<br>1050 Cottonwood Dr<br>Hudson WI 54016-7117<br><b>*255 COMO AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                        | P REILLY'S SUBDIVISION A COM ON<br>N L OF SEC 36 T 29 R 23 AND 623 FT E<br>FROM CL OF ELFELT AVE TH SWLY<br>546 FT MOL TO PT ON NELY L OF<br>COMO AVE 130 FT SELY FROM S COR<br>OF LOT 5 REILLYS SUB A FOR BEG TH   | Street Sweeping - Commercial/Art | 1.07      | 70.00    | \$74.90                 | <b>36-29-23-11-0016</b> |
|  |   | Citywide Street Lighting         | 0.59      | 70.00    | \$41.30                 |                         |
|  |   |                                  |           |          | \$116.20                |                         |
| *** Owner and Taxpayer ***   |   |                                  |           |          |                         |                         |
|  |   |                                  |           |          | Total Assessment:       | \$116.20                |
|  |   |                                  |           |          | This Payment:           | \$0.00                  |
|  |   |                                  |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                  |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                  |           |          | <b>Payoff Amount:</b>   | <b>\$116.20</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer              | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--------------------------------|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Naegele Outdoor Adv Co         | HEWITT'S SUBDIVISION OF BLOCK 31 AND SOUTH HALF OF BLOCK 23 OF LAFOND'S ADDITION SUBJ TO LAFOND AVE LOT 7 BLK 31 | Street Sweeping - Commercial/Art    | 1.07      | 86.00    | \$92.02         | <b>36-29-23-11-0034</b> |
| C/O Clear Channel Outdoor      |  | Street Sweeping - Residential Stree | 0.41      | 22.00    | \$9.02          |                         |
| 20880 Stone Oak Pkwy           |  | Citywide Street Lighting            | 0.59      | 108.00   | \$63.72         |                         |
| San Antonio TX 78258-7460      |  |                                     |           |          | <u>\$164.76</u> |                         |
| <b>*188 PENNSYLVANIA AVE W</b> |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1                       |  | Total Assessment:                   |           |          | \$164.76        |                         |
| *Pending as of: 8/21/2020      |  | This Payment:                       |           |          | \$0.00          |                         |
|                                |  | Current Year Principal:             |           |          | \$0.00          |                         |
|                                |  | Current Year Interest:              |           |          | \$0.00          |                         |
|                                |  | <b>Payoff Amount:</b>               |           |          | <b>\$164.76</b> |                         |

|                            |                                     |                                     |      |       |                |                         |
|----------------------------|-------------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Brandt Jens Kluge Lp       | DAWSONS THIRD ADDITION LOT 1 BLK 21 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40        | <b>36-29-23-11-0043</b> |
| C/O Property Solutions Ser |                                     | Citywide Street Lighting            | 0.59 | 40.00 | \$23.60        |                         |
| 653 Galtier St             |                                     |                                     |      |       | <u>\$40.00</u> |                         |
| St Paul MN 55103-1701      |                                     | *** Owner and Taxpayer ***          |      |       |                |                         |
| <b>*0 GALTIER ST</b>       |                                     | Total Assessment:                   |      |       | \$40.00        |                         |
| *Ward: 1                   |                                     | This Payment:                       |      |       | \$0.00         |                         |
| *Pending as of: 8/21/2020  |                                     | Current Year Principal:             |      |       | \$0.00         |                         |
|                            |                                     | Current Year Interest:              |      |       | \$0.00         |                         |
|                            |                                     | <b>Payoff Amount:</b>               |      |       | <b>\$40.00</b> |                         |

|                           |                                     |                                     |      |       |                |                         |
|---------------------------|-------------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| State Of Mn Trust Exempt  | DAWSONS THIRD ADDITION LOT 8 BLK 21 | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63        | <b>36-29-23-11-0044</b> |
| Ramsey Co Tax Forf Land   |                                     | Citywide Street Lighting            | 0.59 | 43.00 | \$25.37        |                         |
| Po Box 64097              |                                     |                                     |      |       | <u>\$43.00</u> |                         |
| St Paul MN 55164-0097     |                                     | *** Owner and Taxpayer ***          |      |       |                |                         |
| <b>*257 LAFOND AVE</b>    |                                     | Total Assessment:                   |      |       | \$43.00        |                         |
| *Ward: 1                  |                                     | This Payment:                       |      |       | \$0.00         |                         |
| *Pending as of: 8/21/2020 |                                     | Current Year Principal:             |      |       | \$0.00         |                         |
|                           |                                     | Current Year Interest:              |      |       | \$0.00         |                         |
|                           |                                     | <b>Payoff Amount:</b>               |      |       | <b>\$43.00</b> |                         |

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| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br><b>*253 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | DAWSONS THIRD ADDITION LOT 9<br>BLK 21   | Street Sweeping - Residential Stree | 0.41      | 152.00   | \$62.32                 | <b>36-29-23-11-0045</b> |
|   |  | Citywide Street Lighting            | 0.59      | 152.00   | \$89.68                 |                         |
|   |  |                                     |           |          | \$152.00                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$152.00                |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$152.00</b>         |
| Brian A Johnson Tr<br>619 Galtier St<br>St Paul MN 55103-1772<br><b>*619 GALTIER ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | LAFONDS ADDITION TO SAINT<br>PAUL, MINNESOTA LOT 5 BLK 28  | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-11-0047</b> |
|   |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|   |  |                                     |           |          | \$50.00                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$50.00                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |
| Fabiola V Ayala<br>J Romero Rodriguez<br>609 Galtier St<br>St Paul MN 55103-1772<br><b>*609 GALTIER ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | GALTIER SQUARE COMMON AREA<br>INTEREST IN LOT 1 BLK 1<br>ATTRIBUTABLE TO AND THE FOL;<br>LOT 5 BLK 1 | Street Sweeping - Commercial/Art    | 1.07      | 19.00    | \$20.33                 | <b>36-29-23-11-0049</b> |
|   |  | Street Sweeping - Residential Stree | 0.41      | 14.00    | \$5.74                  |                         |
|   |  | Citywide Street Lighting            | 0.59      | 33.00    | \$19.47                 |                         |
|   |  |                                     |           |          | \$45.54                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$45.54                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$45.54</b>          |

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| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate            | Quantity                       | Charge Amts                        | Property ID                             |
|---|---|---|----------------------|--------------------------------|------------------------------------|---|
| Lan Ngoc Thi Le<br>940 Park St<br>St Paul MN 55117-5416<br><b>*605 GALTIER ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | GALTIER SQUARE COMMON AREA<br>INTEREST IN LOT 1 BLK 1<br>ATTRIBUTABLE TO AND THE FOL;<br>LOT 3 BLK 1  | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting | 1.07<br>0.41<br>0.59 | 19.00<br>14.00<br>33.00        | \$20.33<br>\$5.74<br>\$19.47       | <b>36-29-23-11-0051</b>                 |
|   |   |   |                      |                                | <b>\$45.54</b>                     |   |
|   |   |   |                      |                                | *** Owner and Taxpayer ***         |   |
|   |   |   |                      |                                | Total Assessment:                  | \$45.54                                 |
|   |   |   |                      |                                | This Payment:                      | \$0.00                                  |
|   |   |   |                      |                                | Current Year Principal:            | \$0.00                                  |
|   |   |   |                      |                                | Current Year Interest:             | \$0.00                                  |
|   |   |   |                      |                                | <b>Payoff Amount:</b>              | <b>\$45.54</b>                          |
| Damina Hajihamud Umar<br>603 Galtier St<br>St Paul MN 55103-1772<br><b>*603 GALTIER ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | GALTIER SQUARE COMMON AREA<br>INTEREST IN LOT 1 BLK 1<br>ATTRIBUTABLE TO AND THE FOL;<br>LOT 2 BLK 1  | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting | 1.07<br>0.41<br>0.59 | 19.00<br>14.00<br>33.00        | \$20.33<br>\$5.74<br>\$19.47       | <b>36-29-23-11-0052</b>                 |
|   |   |   |                      |                                | <b>\$45.54</b>                     |   |
|   |   |   |                      |                                | *** Owner and Taxpayer ***         |   |
|   |   |   |                      |                                | Total Assessment:                  | \$45.54                                 |
|   |   |   |                      |                                | This Payment:                      | \$0.00                                  |
|   |   |   |                      |                                | Current Year Principal:            | \$0.00                                  |
|   |   |   |                      |                                | Current Year Interest:             | \$0.00                                  |
|   |   |   |                      |                                | <b>Payoff Amount:</b>              | <b>\$45.54</b>                          |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br><b>*623 MARION ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | Lot 8 Block 29 of DAWSONS<br>SUBDIVISION,OF BLOCK 3 SUBJ TO<br>RD; VAC ST ACCRUING & FOL. PART<br>OF NE 1/4 OF SEC 36 TN 29 RN 23 S OF<br>LOT 3 BLK 29 LAFONDS ADD, N OF<br>NL OF THOMAS AVE E OF EL OF | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting | 1.07<br>0.41<br>0.59 | 1,018.00<br>668.00<br>1,686.00 | \$1,089.26<br>\$273.88<br>\$994.74 | <b>36-29-23-11-0053</b><br>***EXEMPT*** |
|   |   |   |                      |                                | <b>\$2,357.88</b>                  |   |
|   |   |   |                      |                                | *** Owner and Taxpayer ***         |   |
|   |   |   |                      |                                | Total Assessment:                  | \$2,357.88                              |
|   |   |   |                      |                                | This Payment:                      | \$0.00                                  |
|   |   |   |                      |                                | Current Year Principal:            | \$0.00                                  |
|   |   |   |                      |                                | Current Year Interest:             | \$0.00                                  |
|   |   |   |                      |                                | <b>Payoff Amount:</b>              | <b>\$2,357.88</b>                       |

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|---|---|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Jeanne Llc<br>Po Box 4249<br>St Paul MN 55104-0249<br><b>*162 PENNSYLVANIA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                             | MORIN'S ENLARGEMENT OF<br>LAFOND'S ADDITION TO ST. PAUL<br>SUBJ TO RD; EX PT OF LOT 4 HEWITTS<br>SUB OF BLK 31 DESC AS BEG AT SW<br>COR OF LOT 4 THEN SELY ON THE<br>SWLY L OF SD LOT 4 FOR 8 FT THEN | Street Sweeping - Commercial/Art | 1.07      | 339.00   | \$362.73                   | <b>36-29-23-11-0058</b> |
|   |   | Citywide Street Lighting         | 0.59      | 339.00   | \$200.01                   |                         |
|   |   |                                  |           |          | \$562.74                   |                         |
|   |   |                                  |           |          | *** Owner and Taxpayer *** |                         |
|   |   |                                  |           |          | Total Assessment:          | \$562.74                |
|   |   |                                  |           |          | This Payment:              | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal:    | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:     | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>      | <b>\$562.74</b>         |
| Holiday Station Stores Inc<br>Attn Tax Dept 5<br>Po Box 1224<br>Minneapolis MN 55440-1224<br><b>*629 RICE ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MORIN'S ENLARGEMENT OF<br>LAFOND'S ADDITION TO ST. PAUL<br>LOTS 1 THU 7 BLK 32 LYING ELY OF<br>THE FOL DESC LINE; COM AT THE SW<br>COR OF LOT 4 BLK 31 IN HEWITTS<br>SUBD THEN ALONG THE SWLY L OF    | Street Sweeping - Commercial/Art | 1.07      | 542.00   | \$579.94                   | <b>36-29-23-11-0059</b> |
|   |   | Citywide Street Lighting         | 0.59      | 542.00   | \$319.78                   |                         |
|   |   |                                  |           |          | \$899.72                   |                         |
|   |   |                                  |           |          | *** Owner and Taxpayer *** |                         |
|   |   |                                  |           |          | Total Assessment:          | \$899.72                |
|   |   |                                  |           |          | This Payment:              | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal:    | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:     | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>      | <b>\$899.72</b>         |
| W R Shaw Lumber Co<br>645 Johnson St Ne<br>Minneapolis MN 55413-2535<br><b>*249 COMO AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                     | LAWYER HEIGHTS LOT 1 BLK 1  | Street Sweeping - Commercial/Art | 1.07      | 244.00   | \$261.08                   | <b>36-29-23-11-0061</b> |
|   |   | Citywide Street Lighting         | 0.59      | 244.00   | \$143.96                   |                         |
|   |   |                                  |           |          | \$405.04                   |                         |
|   |   |                                  |           |          | *** Owner and Taxpayer *** |                         |
|   |   |                                  |           |          | Total Assessment:          | \$405.04                |
|   |   |                                  |           |          | This Payment:              | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal:    | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:     | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>      | <b>\$405.04</b>         |

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| Owner or Taxpayer  | Property Description  | Item Description  | Unit Rate            | Quantity                | Charge Amts   | Property ID             |
|--|---|---|----------------------|-------------------------|---|-------------------------|
| Pillars Investment Group Llc<br>217 Como Ave<br>St Paul MN 55103-1838<br><b>*217 COMO AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | LAWYER HEIGHTS LOT 2 BLK 1  | Street Sweeping - Commercial/Art<br>Citywide Street Lighting  | 1.07<br>0.59         | 578.00<br>578.00        | \$618.46<br>\$341.02<br><u>\$959.48</u>   | <b>36-29-23-11-0062</b> |
|  |   | *** Owner and Taxpayer ***  |                      |                         | Total Assessment: \$959.48<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$959.48</b> |                         |
| Midwest Commercial Llc<br>334 E Lake Rd<br>Palm Harbor FL 34685-2427<br><b>*289 COMO AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | HUMPHREY'S ADDITION TO SAINT PAUL VAC ELFELT ST ACCRUING & FOL; EX NWLY 4.86 FT; LOT 15 BLK 7 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting  | 1.07<br>0.59         | 104.00<br>104.00        | \$111.28<br>\$61.36<br><u>\$172.64</u>  | <b>36-29-23-12-0002</b> |
|  |   | *** Owner and Taxpayer ***  |                      |                         | Total Assessment: \$172.64<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$172.64</b> |                         |
| Henry J Schnitzer<br>417 Holly Ave<br>St Paul MN 55102-2203<br><b>*709 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | HUMPHREY'S ADDITION TO SAINT PAUL PART S OF MINNEHAHA AVE OF LOT 8 AND ALL OF LOT 9 BLK 3     | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting | 1.07<br>0.41<br>0.59 | 63.00<br>22.50<br>85.50 | \$67.41<br>\$9.23<br>\$50.45<br><u>\$127.09</u>   | <b>36-29-23-12-0007</b> |
|  |   | *** Owner and Taxpayer ***  |                      |                         | Total Assessment: \$127.09<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$127.09</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Kue Xiong<br>Jay Xiong<br>330 W Minnehaha Ave<br>St Paul MN 55103-1733       | HUMPHREY'S ADDITION TO SAINT<br>PAUL N 36 FT OF LOT 10 BLK 3                      | Street Sweeping - Residential Stree | 0.41      | 36.00    | \$14.76        | <b>36-29-23-12-0008</b> |
|  |   | Citywide Street Lighting            | 0.59      | 36.00    | \$21.24        |                         |
|  |   |                                     |           |          | <b>\$36.00</b> |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                |                         |
| Total Assessment:  |   |                                     |           |          | \$36.00        |                         |
| This Payment:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |   |                                     |           |          | <b>\$36.00</b> |                         |
| <hr/>  |   |                                     |           |          |                |                         |
| Lang Lang Properties Llc<br>733 Aurora Ave<br>St Paul MN 55104-4986          | HUMPHREY'S ADDITION TO SAINT<br>PAUL EX N 36 FT LOT 10 AND ALL<br>OF LOT 11 BLK 3 | Street Sweeping - Residential Stree | 0.41      | 38.00    | \$15.58        | <b>36-29-23-12-0009</b> |
|  |   | Citywide Street Lighting            | 0.59      | 38.00    | \$22.42        |                         |
|  |   |                                     |           |          | <b>\$38.00</b> |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                |                         |
| Total Assessment:  |   |                                     |           |          | \$38.00        |                         |
| This Payment:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |   |                                     |           |          | <b>\$38.00</b> |                         |
| <hr/>  |   |                                     |           |          |                |                         |
| David W Lusby<br>Tammy A Lusby<br>701 Farrington St<br>St Paul MN 55103-1719 | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 12 BLK 3                                 | Street Sweeping - Residential Stree | 0.41      | 37.00    | \$15.17        | <b>36-29-23-12-0010</b> |
|  |   | Citywide Street Lighting            | 0.59      | 37.00    | \$21.83        |                         |
|  |   |                                     |           |          | <b>\$37.00</b> |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                |                         |
| Total Assessment:  |   |                                     |           |          | \$37.00        |                         |
| This Payment:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |   |                                     |           |          | <b>\$37.00</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts                       | Property ID             |
|--|--|-------------------------------------|-----------|----------|-----------------------------------|-------------------------|
| Lily Thao<br>694 Virginia St<br>St Paul MN 55103-1752<br><b>*343 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | HUMPHREY'S ADDITION TO SAINT PAUL LOT 14 BLK 3   | Street Sweeping - Residential Stree | 0.41      | 81.50    | \$33.42                           | <b>36-29-23-12-0012</b> |
|  |  | Citywide Street Lighting            | 0.59      | 81.50    | \$48.09                           |                         |
|  |  |                                     |           |          | <b>\$81.51</b>                    |                         |
|  |  |                                     |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|  |  |                                     |           |          | Total Assessment:                 | \$81.51                 |
|  |  |                                     |           |          | This Payment:                     | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:            | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>             | <b>\$81.51</b>          |
| Gregory S Mccarthy<br>702 Virginia St<br>St Paul MN 55103-1752<br><b>*702 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020               | HUMPHREY'S ADDITION TO SAINT PAUL LOTS 15 & LOT 16 BLK 3   | Street Sweeping - Residential Stree | 0.41      | 74.00    | \$30.34                           | <b>36-29-23-12-0013</b> |
|  |  | Citywide Street Lighting            | 0.59      | 74.00    | \$43.66                           |                         |
|  |  |                                     |           |          | <b>\$74.00</b>                    |                         |
|  |  |                                     |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|  |  |                                     |           |          | Total Assessment:                 | \$74.00                 |
|  |  |                                     |           |          | This Payment:                     | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:            | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>             | <b>\$74.00</b>          |
| Jay Xiong<br>Mai La Vang<br>330 Minnehaha Ave W<br>St Paul MN 55103-1733<br><b>*334 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL EX W 65 FT; PART LYING S OF MINNEHAHA AVE OF LOT 19 & EX W 65 FT; LOTS 17 & LOT 18 BLK 3 | Street Sweeping - Commercial/Art    | 1.07      | 59.00    | \$63.13                           | <b>36-29-23-12-0014</b> |
|  |  | Citywide Street Lighting            | 0.59      | 59.00    | \$34.81                           |                         |
|  |  |                                     |           |          | <b>\$97.94</b>                    |                         |
|  |  |                                     |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|  |  |                                     |           |          | Total Assessment:                 | \$97.94                 |
|  |  |                                     |           |          | This Payment:                     | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:            | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>             | <b>\$97.94</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts | Property ID             |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Va V Lor<br>346 Minnehaha Ave W<br>St Paul MN 55103-1733<br><b>*346 MINNEHAHA AVE W</b> | HUMPHREY'S ADDITION TO SAINT<br>PAUL W 65 FT OF PART LYING S OF<br>MINNEHAHA AVE OF LOT 19 & W 65<br>FT OF LOTS 17 & LOT 18 BLK 3 | Street Sweeping - Commercial/Art    | 1.07      | 32.50    | \$34.78     | <b>36-29-23-12-0015</b> |
|   |   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40     |                         |
|   |   | Citywide Street Lighting            | 0.59      | 72.50    | \$42.78     |                         |
|   |   |                                     |           |          |             |                         |

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$93.96        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$93.96</b> |

|  |   |                                     |      |       |         |                         |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Zhi Kai Yu<br>1051 Woodhill Dr<br>Roseville MN 55113-2017<br><b>*699 VIRGINIA ST</b> | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 27 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | <b>36-29-23-12-0018</b> |
|  |   | Alley Sweeping                      | 0.12 | 37.00 | \$4.44  |                         |
|  |   | Citywide Street Lighting            | 0.59 | 37.00 | \$21.83 |                         |
|  |   |                                     |      |       |         |                         |

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$41.44        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$41.44</b> |

|  |   |                                     |      |       |         |                         |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Carlin Polaszek<br>Otha Lohse<br>694 Western Ave N<br>St Paul MN 55103-1751<br><b>*697 VIRGINIA ST</b> | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 28 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | <b>36-29-23-12-0019</b> |
|  |   | Alley Sweeping                      | 0.12 | 37.00 | \$4.44  |                         |
|  |   | Citywide Street Lighting            | 0.59 | 37.00 | \$21.83 |                         |
|  |   |                                     |      |       |         |                         |

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$41.44        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$41.44</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                              | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|---|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Khan Minh Hoang<br>695 Virginia St<br>St Paul MN 55103-1751<br><b>*695 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 29 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 88.00    | \$36.09         | <b>36-29-23-12-0020</b> |
|   |   | Alley Sweeping                      | 0.12      | 37.00    | \$4.44          |                         |
|   |   | Citywide Street Lighting            | 0.59      | 88.00    | \$51.93         |                         |
|   |   |                                     |           |          |                 |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |   | Total Assessment:                   |           |          | \$92.46         |                         |
|   |   | This Payment:                       |           |          | \$0.00          |                         |
|   |   | Current Year Principal:             |           |          | \$0.00          |                         |
|   |   | Current Year Interest:              |           |          | \$0.00          |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$92.46</b>  |                         |
| Happy Star Ii Llc<br>362 Aurora Ave<br>St Paul MN 55103-3306<br><b>*720 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | WALLRAFF'S RESTORATION LOT 1                      | Street Sweeping - Commercial/Art    | 1.07      | 88.00    | \$94.17         | <b>36-29-23-12-0021</b> |
|   |   | Alley Sweeping                      | 0.12      | 37.00    | \$4.44          |                         |
|   |   | Citywide Street Lighting            | 0.59      | 88.00    | \$51.93         |                         |
|   |   |                                     |           |          |                 |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |   | Total Assessment:                   |           |          | \$150.54        |                         |
|   |   | This Payment:                       |           |          | \$0.00          |                         |
|   |   | Current Year Principal:             |           |          | \$0.00          |                         |
|   |   | Current Year Interest:              |           |          | \$0.00          |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$150.54</b> |                         |
| W&J Properties Llc<br>12439 Midway Cir Ne<br>Blaine MN 55449-6228<br><b>*714 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WALLRAFF'S RESTORATION LOT 2                      | Street Sweeping - Commercial/Art    | 1.07      | 37.00    | \$39.59         | <b>36-29-23-12-0022</b> |
|   |   | Alley Sweeping                      | 0.12      | 37.00    | \$4.44          |                         |
|   |   | Citywide Street Lighting            | 0.59      | 37.00    | \$21.83         |                         |
|   |   |                                     |           |          |                 |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |   | Total Assessment:                   |           |          | \$65.86         |                         |
|   |   | This Payment:                       |           |          | \$0.00          |                         |
|   |   | Current Year Principal:             |           |          | \$0.00          |                         |
|   |   | Current Year Interest:              |           |          | \$0.00          |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$65.86</b>  |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Beverly Burton            | WALLRAFF'S RESTORATION LOT 3 | Street Sweeping - Commercial/Art    | 1.07             | 37.00           | \$39.59            | <b>36-29-23-12-0023</b> |
| 362 Ruthie Ln             |                              | Alley Sweeping                      | 0.12             | 37.00           | \$4.44             |                         |
| Hudson WI 54016-8132      |                              | Citywide Street Lighting            | 0.59             | 37.00           | \$21.83            |                         |
| <b>*708 WESTERN AVE N</b> |                              |                                     |                  |                 | <b>\$65.86</b>     |                         |
| *Ward: 1                  |                              | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Pending as of: 8/21/2020 |                              | Total Assessment:                   |                  |                 | \$65.86            |                         |
|                           |                              | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |                              | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |                              | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |                              | <b>Payoff Amount:</b>               |                  |                 | <b>\$65.86</b>     |                         |
| Thomas Z Gaines           | WALLRAFF'S RESTORATION LOT 4 | Street Sweeping - Commercial/Art    | 1.07             | 37.00           | \$39.59            | <b>36-29-23-12-0024</b> |
| 704 Western Ave N         |                              | Alley Sweeping                      | 0.12             | 37.00           | \$4.44             |                         |
| St Paul MN 55103-1543     |                              | Citywide Street Lighting            | 0.59             | 37.00           | \$21.83            |                         |
| <b>*704 WESTERN AVE N</b> |                              |                                     |                  |                 | <b>\$65.86</b>     |                         |
| *Ward: 1                  |                              | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Pending as of: 8/21/2020 |                              | Total Assessment:                   |                  |                 | \$65.86            |                         |
|                           |                              | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |                              | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |                              | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |                              | <b>Payoff Amount:</b>               |                  |                 | <b>\$65.86</b>     |                         |
| Otha Lohse                | WALLRAFF'S RESTORATION LOT 5 | Street Sweeping - Commercial/Art    | 1.07             | 19.50           | \$20.87            | <b>36-29-23-12-0025</b> |
| Carlin Polaszek           |                              | Street Sweeping - Residential Stree | 0.41             | 69.50           | \$28.50            |                         |
| 694 Western Ave N         |                              | Alley Sweeping                      | 0.12             | 39.00           | \$4.68             |                         |
| St Paul MN 55103-1543     |                              | Citywide Street Lighting            | 0.59             | 89.00           | \$52.52            |                         |
| <b>*694 WESTERN AVE N</b> |                              |                                     |                  |                 | <b>\$106.57</b>    |                         |
| *Ward: 1                  |                              | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Pending as of: 8/21/2020 |                              | Total Assessment:                   |                  |                 | \$106.57           |                         |
|                           |                              | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |                              | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |                              | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |                              | <b>Payoff Amount:</b>               |                  |                 | <b>\$106.57</b>    |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description      | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|---------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Rhonda G Stephney<br>296 Van Buren Av<br>St Paul MN 55103-1745<br><b>*296 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | EVA'S REARRANGEMENT LOT 3 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-12-0028</b> |
|  |                           | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |                           | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |                           |                                     |           |          | <u>\$44.80</u> |                         |
|  |                           | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |                           | Total Assessment:                   |           |          | \$44.80        |                         |
|  |                           | This Payment:                       |           |          | \$0.00         |                         |
|  |                           | Current Year Principal:             |           |          | \$0.00         |                         |
|  |                           | Current Year Interest:              |           |          | \$0.00         |                         |
|  |                           | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Khanti Properties<br>Po Box 28658<br>St Paul MN 55128-0658<br><b>*304 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | EVA'S REARRANGEMENT LOT 5 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-12-0030</b> |
|  |                           | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |                           | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |                           |                                     |           |          | <u>\$44.80</u> |                         |
|  |                           | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |                           | Total Assessment:                   |           |          | \$44.80        |                         |
|  |                           | This Payment:                       |           |          | \$0.00         |                         |
|  |                           | Current Year Principal:             |           |          | \$0.00         |                         |
|  |                           | Current Year Interest:              |           |          | \$0.00         |                         |
|  |                           | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Telma Vides<br>1611 Minnehaha Ave E<br>St Paul MN 55106-4917<br><b>*308 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | EVA'S REARRANGEMENT LOT 6 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-12-0031</b> |
|  |                           | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |                           | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |                           |                                     |           |          | <u>\$44.80</u> |                         |
|  |                           | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |                           | Total Assessment:                   |           |          | \$44.80        |                         |
|  |                           | This Payment:                       |           |          | \$0.00         |                         |
|  |                           | Current Year Principal:             |           |          | \$0.00         |                         |
|  |                           | Current Year Interest:              |           |          | \$0.00         |                         |
|  |                           | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description       | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|----------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Abigail R Gilboy<br>315 Blair Ave<br>St Paul MN 55103-1703<br><b>*315 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | EVA'S REARRANGEMENT LOT 8  | Street Sweeping - Residential Stree | 0.41      | 82.50    | \$33.83        | <b>36-29-23-12-0033</b> |
|   |                            | Alley Sweeping                      | 0.12      | 50.00    | \$6.00         |                         |
|   |                            | Citywide Street Lighting            | 0.59      | 82.50    | \$48.68        |                         |
|   |                            |                                     |           |          | <u>\$88.51</u> |                         |
|   |                            | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |                            | Total Assessment:                   |           |          | \$88.51        |                         |
|   |                            | This Payment:                       |           |          | \$0.00         |                         |
|   |                            | Current Year Principal:             |           |          | \$0.00         |                         |
|   |                            | Current Year Interest:              |           |          | \$0.00         |                         |
|   |                            | <b>Payoff Amount:</b>               |           |          | <b>\$88.51</b> |                         |
| Bruce A Oleary<br>13024 89th Ave N<br>Maple Grove MN 55369-9513<br><b>*311 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | EVA'S REARRANGEMENT LOT 9  | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-12-0034</b> |
|   |                            | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |                            | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |                            |                                     |           |          | <u>\$44.80</u> |                         |
|   |                            | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |                            | Total Assessment:                   |           |          | \$44.80        |                         |
|   |                            | This Payment:                       |           |          | \$0.00         |                         |
|   |                            | Current Year Principal:             |           |          | \$0.00         |                         |
|   |                            | Current Year Interest:              |           |          | \$0.00         |                         |
|   |                            | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Kia Yang<br>1873 Case Ave E<br>St Paul MN 55119-4805<br><b>*305 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020            | EVA'S REARRANGEMENT LOT 10 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-12-0035</b> |
|   |                            | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |                            | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |                            |                                     |           |          | <u>\$44.80</u> |                         |
|   |                            | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |                            | Total Assessment:                   |           |          | \$44.80        |                         |
|   |                            | This Payment:                       |           |          | \$0.00         |                         |
|   |                            | Current Year Principal:             |           |          | \$0.00         |                         |
|   |                            | Current Year Interest:              |           |          | \$0.00         |                         |
|   |                            | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u> | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |  |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|--|
| 3 Hmoov Llc               | EVA'S REARRANGEMENT LOT 12  | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-12-0037</b> |  |
| 1585 Ross Ave             |                             | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |  |
| St Paul MN 55106-4230     |                             | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |  |
|                           |                             |                                     |                  |                 | \$44.80                 |                         |  |
| <b>*297 BLAIR AVE</b>     |                             |                                     |                  |                 |                         |                         |  |
| *Ward: 1                  |                             |                                     |                  |                 |                         |                         |  |
| *Pending as of: 8/21/2020 |                             |                                     |                  |                 |                         |                         |  |
|                           |                             |                                     |                  |                 | Total Assessment:       | \$44.80                 |  |
|                           |                             |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|                           |                             |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|                           |                             |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|                           |                             |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |  |
| Marvin A Rouse            | EVA'S REARRANGEMENT LOT 13  | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-12-0038</b> |  |
| Brenda J Rouse            |                             | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |  |
| 293 Blair Ave             |                             | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |  |
|                           |                             |                                     |                  |                 | \$44.80                 |                         |  |
| <b>*293 BLAIR AVE</b>     |                             |                                     |                  |                 |                         |                         |  |
| *Ward: 1                  |                             |                                     |                  |                 |                         |                         |  |
| *Pending as of: 8/21/2020 |                             |                                     |                  |                 |                         |                         |  |
|                           |                             |                                     |                  |                 | Total Assessment:       | \$44.80                 |  |
|                           |                             |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|                           |                             |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|                           |                             |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|                           |                             |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |  |
| 287 Blair Llc             | EVA'S REARRANGEMENT LOT 14  | Street Sweeping - Residential Stree | 0.41             | 82.50           | \$33.83                 | <b>36-29-23-12-0039</b> |  |
| 1645 Dayton Ave           |                             | Alley Sweeping                      | 0.12             | 50.00           | \$6.00                  |                         |  |
| St Paul MN 55104-6213     |                             | Citywide Street Lighting            | 0.59             | 82.50           | \$48.68                 |                         |  |
|                           |                             |                                     |                  |                 | \$88.51                 |                         |  |
| <b>*287 BLAIR AVE</b>     |                             |                                     |                  |                 |                         |                         |  |
| *Ward: 1                  |                             |                                     |                  |                 |                         |                         |  |
| *Pending as of: 8/21/2020 |                             |                                     |                  |                 |                         |                         |  |
|                           |                             |                                     |                  |                 | Total Assessment:       | \$88.51                 |  |
|                           |                             |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|                           |                             |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|                           |                             |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|                           |                             |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$88.51</b>          |  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>      |
|--|--|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Olaf Johnson<br>320 Van Buren Ave<br>St Paul MN 55103-1747<br><b>*320 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT<br>PAUL E 46 FT OF LOTS 1 AND LOT 2<br>BLK 4            | Street Sweeping - Residential Stree | 0.41             | 65.50           | \$26.86                    | <b>36-29-23-12-0040</b> |
|  |  | Citywide Street Lighting            | 0.59             | 65.50           | \$38.65                    |                         |
|  |  |                                     |                  |                 | <b>\$65.51</b>             |                         |
|  |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |  |                                     |                  |                 | Total Assessment:          | \$65.51                 |
|  |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$65.51</b>          |
| Bk Homes Llc<br>1815 Ellie Ct<br>St Paul MN 55122-2589<br><b>*324 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | HUMPHREY'S ADDITION TO SAINT<br>PAUL W 40 FT OF E 86 FT OF LOTS 1<br>AND LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                    | <b>36-29-23-12-0041</b> |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                    |                         |
|  |  |                                     |                  |                 | <b>\$40.00</b>             |                         |
|  |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |  |                                     |                  |                 | Total Assessment:          | \$40.00                 |
|  |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$40.00</b>          |
| Chao Yang<br>681 Farrington St<br>St Paul MN 55103-1718<br><b>*681 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 3 BLK 4                                     | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                    | <b>36-29-23-12-0042</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                     |                         |
|  |  |                                     |                  |                 | <b>\$23.60</b>             |                         |
|  |  |                                     |                  |                 | <b>\$44.80</b>             |                         |
|  |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |  |                                     |                  |                 | Total Assessment:          | \$44.80                 |
|  |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                             | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Bone Housing<br>219 Fisk St<br>St Paul MN 55104-6640<br><b>*675 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-12-0043</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          | <b>\$44.80</b> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$44.80        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Rosalyn Hope Chappell Jones<br>673 Farrington St<br>St Paul MN 55103-1718<br><b>*673 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 5 BLK 4 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-12-0044</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          | <b>\$44.80</b> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$44.80        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Hang Lee<br>Eng Lee<br>665 Farrington St<br>St Paul MN 55103-1718<br><b>*665 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.41      | 85.50    | \$35.06        | <b>36-29-23-12-0045</b> |
|   |  | Alley Sweeping                      | 0.12      | 45.00    | \$5.40         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 85.50    | \$50.45        |                         |
|   |  |                                     |           |          | <b>\$90.91</b> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$90.91        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$90.91</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>           | <u>Property ID</u>      |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Steven D Lease<br>668 Virginia St<br>St Paul MN 55103-1761<br><b>*668 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                             | HUMPHREY'S ADDITION TO SAINT PAUL LOT 7 BLK 4                          | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 85.50<br>45.00<br>85.50 | \$35.06<br>\$5.40<br>\$50.45 | <b>36-29-23-12-0046</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                         |                              |                         |
|  |  |   |                      |                         | Total Assessment:            | \$90.91                 |
|  |  |   |                      |                         | This Payment:                | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$90.91</b>          |
| Safe Haven Real Estate Llc<br>563 Phalen Blvd<br>St Paul MN 55130-5303<br><b>*674 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | HUMPHREY'S ADDITION TO SAINT PAUL S 1/2 OF LOT 9 & ALL OF LOT 8 BLK 4  | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 60.00<br>60.00<br>60.00 | \$24.60<br>\$7.20<br>\$35.40 | <b>36-29-23-12-0047</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                         |                              |                         |
|  |  |   |                      |                         | Total Assessment:            | \$67.20                 |
|  |  |   |                      |                         | This Payment:                | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$67.20</b>          |
| Maria L Elizondo Valdez<br>Gregario Medina<br>680 Virginia St<br>St Paul MN 55103-1761<br><b>*680 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL N 1/2 OF LOT 9 & ALL OF LOT 10 BLK 4 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 60.00<br>60.00<br>60.00 | \$24.60<br>\$7.20<br>\$35.40 | <b>36-29-23-12-0048</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                         |                              |                         |
|  |  |   |                      |                         | Total Assessment:            | \$67.20                 |
|  |  |   |                      |                         | This Payment:                | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$67.20</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Calabash Properties Of St Paul Llc<br>C/O Brad T Nilles<br>525 Ohio St<br>St Paul MN 55107-2659 | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 11 BLK 4                              | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-12-0049</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          | <u>\$44.80</u> |                         |
| <b>*684 VIRGINIA ST</b>   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1  |  | Total Assessment:                   |           |          | \$44.80        |                         |
| *Pending as of: 8/21/2020   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Calabash Properties Of St Paul Llc<br>C/O Brad T Nilles<br>525 Ohio St<br>St Paul MN 55107-2659 | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 12 BLK 4                              | Street Sweeping - Residential Stree | 0.41      | 85.50    | \$35.06        | <b>36-29-23-12-0050</b> |
|   |  | Alley Sweeping                      | 0.12      | 45.00    | \$5.40         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 85.50    | \$50.45        |                         |
|   |  |                                     |           |          | <u>\$90.91</u> |                         |
| <b>*688 VIRGINIA ST</b>   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1  |  | Total Assessment:                   |           |          | \$90.91        |                         |
| *Pending as of: 8/21/2020   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$90.91</b> |                         |
| Ka Ying Vang<br>673 Virginia St<br>St Paul MN 55103-1760  | HUMPHREY'S ADDITION TO SAINT<br>PAUL EX S 15 FT; LOT 5 & ALL OF<br>LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 65.00    | \$26.65        | <b>36-29-23-12-0054</b> |
|   |  | Alley Sweeping                      | 0.12      | 65.00    | \$7.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 65.00    | \$38.35        |                         |
|   |  |                                     |           |          | <u>\$72.80</u> |                         |
| <b>*673 VIRGINIA ST</b>   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1  |  | Total Assessment:                   |           |          | \$72.80        |                         |
| *Pending as of: 8/21/2020   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$72.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Alpha Capitol Services Llc<br>1672 Peninsula Dr<br>New Brighton MN 55112-5488   | HUMPHREY'S ADDITION TO SAINT<br>PAUL E 50 FT OF LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-12-0056</b> |
|   |   | Alley Sweeping                      | 0.12      | 45.00    | \$5.40                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|   |   |                                     |           |          | <b>\$55.40</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$55.40                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$55.40</b>          |
| Los Valientes Inc<br>666 Western Ave N<br>St Paul MN 55103-1668                 | HUMPHREY'S ADDITION TO SAINT<br>PAUL EX E 50 FT LOT 7 BLK 1 | Street Sweeping - Commercial/Art    | 1.07      | 22.50    | \$24.08                 | <b>36-29-23-12-0057</b> |
|   |   | Street Sweeping - Residential Stree | 0.41      | 44.50    | \$18.25                 |                         |
|   |   | Citywide Street Lighting            | 0.59      | 67.00    | \$39.54                 |                         |
|   |   |                                     |           |          | <b>\$81.87</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$81.87                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$81.87</b>          |
| Vi Van Tran<br>Giau Thi Ngoc Nguyen<br>682 Western Ave<br>St Paul MN 55103-1668 | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 10 BLK 1           | Street Sweeping - Commercial/Art    | 1.07      | 40.00    | \$42.80                 | <b>36-29-23-12-0059</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|   |   |                                     |           |          | <b>\$71.20</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$71.20                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$71.20</b>          |

Ratification Date:

Resolution #:

| Owner or Taxpayer   | Property Description                              | Item Description                    | Unit Rate | Quantity                   | Charge Amts     | Property ID             |                |
|---|---|-------------------------------------|-----------|----------------------------|-----------------|-------------------------|----------------|
| Fair Housing Llc<br>351 Kellogg Blvd E<br>St Paul MN 55101-1411<br><b>*684 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                           | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 11 BLK 1 | Street Sweeping - Commercial/Art    | 1.07      | 40.00                      | \$42.80         | <b>36-29-23-12-0060</b> |                |
|   |   | Alley Sweeping                      | 0.12      | 40.00                      | \$4.80          |                         |                |
|   |   | Citywide Street Lighting            | 0.59      | 40.00                      | \$23.60         |                         |                |
|   |   |                                     |           |                            |                 |                         | <u>\$71.20</u> |
|   |   | *** Owner and Taxpayer ***          |           |                            |                 |                         |                |
|   |   | Total Assessment:                   |           |                            | \$71.20         |                         |                |
|   |   | This Payment:                       |           |                            | \$0.00          |                         |                |
|   |   | Current Year Principal:             |           |                            | \$0.00          |                         |                |
|   |   | Current Year Interest:              |           |                            | \$0.00          |                         |                |
|   |   | <b>Payoff Amount:</b>               |           |                            | <b>\$71.20</b>  |                         |                |
| Draco Properties Llc<br>Po Box 764<br>Prior Lake MN 55372-0764<br><b>*690 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                            | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 12 BLK 1 | Street Sweeping - Commercial/Art    | 1.07      | 22.50                      | \$24.08         | <b>36-29-23-12-0061</b> |                |
|   |   | Street Sweeping - Residential Stree | 0.41      | 69.50                      | \$28.50         |                         |                |
|   |   | Alley Sweeping                      | 0.12      | 45.00                      | \$5.40          |                         |                |
|   |   | Citywide Street Lighting            | 0.59      | 92.00                      | \$54.29         |                         |                |
|   |   |                                     |           |                            | <u>\$112.27</u> |                         |                |
|   |   | *** Owner and Taxpayer ***          |           |                            |                 |                         |                |
|   |   | Total Assessment:                   |           |                            | \$112.27        |                         |                |
|   |   | This Payment:                       |           |                            | \$0.00          |                         |                |
|   |   | Current Year Principal:             |           |                            | \$0.00          |                         |                |
|   |   | Current Year Interest:              |           |                            | \$0.00          |                         |                |
|   |   | <b>Payoff Amount:</b>               |           |                            | <b>\$112.27</b> |                         |                |
| Brandt Jens Kluge Lp<br>C/O Property Solutions Ser<br>653 Galtier St<br>St Paul MN 55103-1701<br><b>*648 ELFELT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | DAWSONS THIRD ADDITION LOT 2<br>BLK 21            | Street Sweeping - Residential Stree | 0.41      | 40.00                      | \$16.40         | <b>36-29-23-12-0063</b> |                |
|   |   | Citywide Street Lighting            | 0.59      | 40.00                      | \$23.60         |                         |                |
|   |   |                                     |           |                            |                 |                         | <u>\$40.00</u> |
|   |   |                                     |           | *** Owner and Taxpayer *** |                 |                         |                |
|   |   | Total Assessment:                   |           |                            | \$40.00         |                         |                |
|   |   | This Payment:                       |           |                            | \$0.00          |                         |                |
|   |   | Current Year Principal:             |           |                            | \$0.00          |                         |                |
|   |   | Current Year Interest:              |           |                            | \$0.00          |                         |                |
|   |   | <b>Payoff Amount:</b>               |           |                            | <b>\$40.00</b>  |                         |                |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Ida E Stevens<br>281 Lafond Ave<br>St Paul MN 55103-1726<br><b>*281 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | DAWSONS THIRD ADDITION EX E 15 FT; LOT 4 AND ALL OF LOT 3 BLK 21 | Street Sweeping - Residential Stree | 0.41      | 90.50    | \$37.11                 | <b>36-29-23-12-0064</b> |
|   |  | Citywide Street Lighting            | 0.59      | 90.50    | \$53.40                 |                         |
|   |  |                                     |           |          | \$90.51                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$90.51                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$90.51</b>          |
| Daniel Charles Schwartz<br>271 Lafond Ave<br>St Paul MN 55103-1726<br><b>*271 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | DAWSONS THIRD ADDITION E 15 FT OF LOT 4 & ALL OF LOT 5 BLK 21    | Street Sweeping - Residential Stree | 0.41      | 58.00    | \$23.78                 | <b>36-29-23-12-0065</b> |
|   |  | Citywide Street Lighting            | 0.59      | 58.00    | \$34.22                 |                         |
|   |  |                                     |           |          | \$58.00                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$58.00                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$58.00</b>          |
| Christopher Kotlarek<br>267 Lafond Ave<br>St Paul MN 55103-1726<br><b>*267 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | DAWSONS THIRD ADDITION LOT 6 BLK 21                              | Street Sweeping - Residential Stree | 0.41      | 43.00    | \$17.63                 | <b>36-29-23-12-0066</b> |
|   |  | Citywide Street Lighting            | 0.59      | 43.00    | \$25.37                 |                         |
|   |  |                                     |           |          | \$43.00                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$43.00                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$43.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts                    | Property ID             |
|--|--|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Teshite Wako<br>5712 102nd Ave N<br>Brooklyn Park MN 55443-2073<br><b>*665 ELFELT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                | BACON & COLEMANS SUBDIV. OF<br>BLOCK 22 LAFONDS ADDITION TO<br>ST. PAUL EX S 70 FT LOTS 1 AND LOT<br>2 | Street Sweeping - Residential Stree | 0.41      | 65.00    | \$26.65                        | <b>36-29-23-12-0067</b> |
|  |  | Citywide Street Lighting            | 0.59      | 65.00    | \$38.35                        |                         |
|  |  |                                     |           |          | <b>\$65.00</b>                 |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer ***     |                         |
|  |  |                                     |           |          | Total Assessment: \$65.00      |                         |
|  |  |                                     |           |          | This Payment: \$0.00           |                         |
|  |  |                                     |           |          | Current Year Principal: \$0.00 |                         |
|  |  |                                     |           |          | Current Year Interest: \$0.00  |                         |
|  |  |                                     |           |          | <b>Payoff Amount: \$65.00</b>  |                         |
| Tuyet Thi Hong Phan<br>447 Charles Ave<br>St Paul MN 55103-1909<br><b>*655 ELFELT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                | BACON & COLEMANS SUBDIV. OF<br>BLOCK 22 LAFONDS ADDITION TO<br>ST. PAUL S 35 FT OF LOTS 1 AND LOT<br>2 | Street Sweeping - Residential Stree | 0.41      | 35.00    | \$14.35                        | <b>36-29-23-12-0069</b> |
|  |  | Citywide Street Lighting            | 0.59      | 35.00    | \$20.65                        |                         |
|  |  |                                     |           |          | <b>\$35.00</b>                 |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer ***     |                         |
|  |  |                                     |           |          | Total Assessment: \$35.00      |                         |
|  |  |                                     |           |          | This Payment: \$0.00           |                         |
|  |  |                                     |           |          | Current Year Principal: \$0.00 |                         |
|  |  |                                     |           |          | Current Year Interest: \$0.00  |                         |
|  |  |                                     |           |          | <b>Payoff Amount: \$35.00</b>  |                         |
| Domingo Castro Huinil<br>Miguel Castro Huinil<br>1253 Minnehaha Ave E<br>St Paul MN 55106-4732<br><b>*300 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | BACON & COLEMANS SUBDIV. OF<br>BLOCK 22 LAFONDS ADDITION TO<br>ST. PAUL LOT 4                          | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                        | <b>36-29-23-12-0071</b> |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                        |                         |
|  |  |                                     |           |          | <b>\$40.00</b>                 |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer ***     |                         |
|  |  |                                     |           |          | Total Assessment: \$40.00      |                         |
|  |  |                                     |           |          | This Payment: \$0.00           |                         |
|  |  |                                     |           |          | Current Year Principal: \$0.00 |                         |
|  |  |                                     |           |          | Current Year Interest: \$0.00  |                         |
|  |  |                                     |           |          | <b>Payoff Amount: \$40.00</b>  |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description         | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID      |
|---------------------------|------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Scott A Johnson           | BACON & COLEMANS SUBDIV. OF  | Street Sweeping - Residential Stree | 0.41      | 80.00    | \$32.80        | 36-29-23-12-0073 |
| Linda L Johnson           | BLOCK 22 LAFONDS ADDITION TO | Citywide Street Lighting            | 0.59      | 80.00    | \$47.20        |                  |
| Po Box 17145              | ST. PAUL LOT 7               |                                     |           |          | <u>\$80.00</u> |                  |
| St Paul MN 55117-0145     |                              | *** Owner and Taxpayer ***          |           |          |                |                  |
| <b>*316 BLAIR AVE</b>     |                              |                                     |           |          |                |                  |
| *Ward: 1                  |                              | Total Assessment:                   |           |          | \$80.00        |                  |
| *Pending as of: 8/21/2020 |                              | This Payment:                       |           |          | \$0.00         |                  |
|                           |                              | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |                              | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |                              | <b>Payoff Amount:</b>               |           |          | <b>\$80.00</b> |                  |
| Charles M Hays            | BACON & COLEMANS SUBDIV. OF  | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | 36-29-23-12-0074 |
| 646 Farrington St         | BLOCK 22 LAFONDS ADDITION TO | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                  |
| St Paul MN 55103-1725     | ST. PAUL LOT 8               |                                     |           |          | <u>\$40.00</u> |                  |
| <b>*648 FARRINGTON ST</b> |                              | *** Owner and Taxpayer ***          |           |          |                |                  |
| *Ward: 1                  |                              | Total Assessment:                   |           |          | \$40.00        |                  |
| *Pending as of: 8/21/2020 |                              | This Payment:                       |           |          | \$0.00         |                  |
|                           |                              | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |                              | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |                              | <b>Payoff Amount:</b>               |           |          | <b>\$40.00</b> |                  |
| Charles M Hays            | BACON & COLEMANS SUBDIV. OF  | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | 36-29-23-12-0075 |
| Michele Hays              | BLOCK 22 LAFONDS ADDITION TO | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                  |
| 646 Farrington St         | ST. PAUL LOT 11              |                                     |           |          | <u>\$40.00</u> |                  |
| St Paul MN 55103-1725     |                              | *** Owner and Taxpayer ***          |           |          |                |                  |
| <b>*646 FARRINGTON ST</b> |                              | Total Assessment:                   |           |          | \$40.00        |                  |
| *Ward: 1                  |                              | This Payment:                       |           |          | \$0.00         |                  |
| *Pending as of: 8/21/2020 |                              | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |                              | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |                              | <b>Payoff Amount:</b>               |           |          | <b>\$40.00</b> |                  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>      |
|--|---|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Profit Properties Llc<br>Co Andrei Sobolev<br>218 Kaiulani Ave Apt 22<br>Honolulu HI 96815-3041<br><b>*311 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | BACON & COLEMANS SUBDIV. OF<br>BLOCK 22 LAFONDS ADDITION TO<br>ST. PAUL SUBJ TO ESMT; LOT 13    | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                    | <b>36-29-23-12-0076</b> |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                    |                         |
|  |   |                                     |                  |                 | \$40.00                    |                         |
|  |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                                     |                  |                 | Total Assessment:          | \$40.00                 |
|  |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$40.00</b>          |
| Eric M Kustritz<br>80 Virginia St<br>St Paul MN 55102-2114<br><b>*305 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                      | BACON & COLEMANS SUBDIV. OF<br>BLOCK 22 LAFONDS ADDITION TO<br>ST. PAUL WITH DRIVE ESMT; LOT 14 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                    | <b>36-29-23-12-0077</b> |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                    |                         |
|  |   |                                     |                  |                 | \$40.00                    |                         |
|  |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                                     |                  |                 | Total Assessment:          | \$40.00                 |
|  |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$40.00</b>          |
| Safe Haven Real Estate Llc<br>563 Phalen Blvd<br>St Paul MN 55130-5303<br><b>*301 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                          | BACON & COLEMANS SUBDIV. OF<br>BLOCK 22 LAFONDS ADDITION TO<br>ST. PAUL LOT 15 & LOT 16         | Street Sweeping - Residential Stree | 0.41             | 80.00           | \$32.80                    | <b>36-29-23-12-0078</b> |
|  |   | Citywide Street Lighting            | 0.59             | 80.00           | \$47.20                    |                         |
|  |   |                                     |                  |                 | \$80.00                    |                         |
|  |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                                     |                  |                 | Total Assessment:          | \$80.00                 |
|  |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$80.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Nhia Yang<br>285 Lafond Ave<br>St Paul MN 55103-1729<br><b>*285 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | BACON & COLEMANS SUBDIV. OF<br>BLOCK 22 LAFONDS ADDITION TO<br>ST. PAUL LOTS 17 & LOT 18 | Street Sweeping - Residential Stree | 0.41      | 100.00   | \$41.00                 | <b>36-29-23-12-0079</b> |
|   |  | Citywide Street Lighting            | 0.59      | 100.00   | \$59.00                 |                         |
|   |  |                                     |           |          | \$100.00                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$100.00                |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$100.00</b>         |
| Chee Xiong<br>320 Blair Ave<br>St Paul MN 55103-1787<br><b>*320 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | DAWSONS THIRD ADDITION LOTS 1<br>AND LOT 2 BLK 23  | Street Sweeping - Residential Stree | 0.41      | 91.00    | \$37.31                 | <b>36-29-23-12-0082</b> |
|   |  | Citywide Street Lighting            | 0.59      | 91.00    | \$53.69                 |                         |
|   |  |                                     |           |          | \$91.00                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$91.00                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$91.00</b>          |
| Patricia J Kile<br>328 Blair Ave<br>St Paul MN 55103-1704<br><b>*328 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | DAWSONS THIRD ADDITION EX W 20<br>FT LOT 4 & ALL OF LOT 3 BLK 23                         | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60                 | <b>36-29-23-12-0083</b> |
|   |  | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40                 |                         |
|   |  |                                     |           |          | \$60.00                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$60.00                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$60.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID      |
|---------------------------|--|-------------------------------------|-----------|----------|----------------|------------------|
| Edison Lengsfeld          | DAWSONS THIRD ADDITION W 20 FT<br>OF LOT 4 & ALL OF LOT 5 BLK 23   | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60        | 36-29-23-12-0084 |
| Craig Lengsfeld           |  | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40        |                  |
| 338 Blair Ave             |  |                                     |           |          | <u>\$60.00</u> |                  |
| St Paul MN 55103-1704     |  | *** Owner and Taxpayer ***          |           |          |                |                  |
| <b>*338 BLAIR AVE</b>     |  |                                     |           |          |                |                  |
| *Ward: 1                  |  | Total Assessment:                   |           |          | \$60.00        |                  |
| *Pending as of: 8/21/2020 |  | This Payment:                       |           |          | \$0.00         |                  |
|                           |  | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |  | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |  | <b>Payoff Amount:</b>               |           |          | <b>\$60.00</b> |                  |
| Pha Vue Yang              | DAWSONS THIRD ADDITION LOT 6<br>BLK 23   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | 36-29-23-12-0085 |
| Dhong Yang                |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                  |
| 342 Blair Ave             |  |                                     |           |          | <u>\$40.00</u> |                  |
| St Paul MN 55103-1704     |  | *** Owner and Taxpayer ***          |           |          |                |                  |
| <b>*342 BLAIR AVE</b>     |  |                                     |           |          |                |                  |
| *Ward: 1                  |  | Total Assessment:                   |           |          | \$40.00        |                  |
| *Pending as of: 8/21/2020 |  | This Payment:                       |           |          | \$0.00         |                  |
|                           |  | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |  | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |  | <b>Payoff Amount:</b>               |           |          | <b>\$40.00</b> |                  |
| Sheng H Lee               | HEWITT'S SUBDIVISION OF BLOCK 31<br>AND SOUTH HALF OF BLOCK 23 OF<br>LAFOND'S ADDITION W 16 FT OF LOT<br>6 AND ALL OF LOT 5 BLK 23 | Street Sweeping - Residential Stree | 0.41      | 56.00    | \$22.96        | 36-29-23-12-0090 |
| 778 Viking Dr             |  | Citywide Street Lighting            | 0.59      | 56.00    | \$33.04        |                  |
| Maplewood MN 55117-1666   |  |                                     |           |          | <u>\$56.00</u> |                  |
| <b>*337 LAFOND AVE</b>    |  | *** Owner and Taxpayer ***          |           |          |                |                  |
| *Ward: 1                  |  | Total Assessment:                   |           |          | \$56.00        |                  |
| *Pending as of: 8/21/2020 |  | This Payment:                       |           |          | \$0.00         |                  |
|                           |  | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |  | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |  | <b>Payoff Amount:</b>               |           |          | <b>\$56.00</b> |                  |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| E&K Real Estate Investments Llc<br>658 Thomas Ave<br>St Paul MN 55104-2743<br><b>*323 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020            | HEWITT'S SUBDIVISION OF BLOCK 31<br>AND SOUTH HALF OF BLOCK 23 OF<br>LAFOND'S ADDITION LOT 8 BLK 23 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                    | <b>36-29-23-12-0092</b> |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                    |                         |
|  |   |                                     |           |          | \$40.00                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$40.00                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$40.00</b>          |
| Joanne Kay Nguyen<br>321 Lafond Ave<br>St Paul MN 55103-1731<br><b>*321 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                          | HEWITT'S SUBDIVISION OF BLOCK 31<br>AND SOUTH HALF OF BLOCK 23 OF<br>LAFOND'S ADDITION LOT 9 BLK 23 | Street Sweeping - Residential Stree | 0.41      | 71.00    | \$29.11                    | <b>36-29-23-12-0093</b> |
|  |   | Citywide Street Lighting            | 0.59      | 71.00    | \$41.89                    |                         |
|  |   |                                     |           |          | \$71.00                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$71.00                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$71.00</b>          |
| Felix Velasquez<br>Veronica Carranco<br>645 Farrington St<br>St Paul MN 55103-1724<br><b>*645 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | HEWITT'S SUBDIVISION OF BLOCK 31<br>AND SOUTH HALF OF BLOCK 23 OF<br>LAFOND'S ADDITION LOT 1 BLK 23 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                    | <b>36-29-23-12-0094</b> |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                    |                         |
|  |   |                                     |           |          | \$40.00                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$40.00                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$40.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Minh H Son<br>Mai X Chau<br>647 Farrington St<br>St Paul MN 55103-1724                         | DAWSONS THIRD ADDITION LOT 9<br>BLK 23   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-12-0095</b> |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|  |  |                                     |           |          | <b>\$40.00</b>          |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$40.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$40.00</b>          |
| -----  |  |                                     |           |          |                         |                         |
| Minh Tran<br>6980 Arlene Ave<br>Inver Grove Heights MN 55077-2408                              | LAFONDS ADDITION TO SAINT<br>PAUL, MINNESOTA N 1/4 OF LOTS 7 8<br>AND LOT 9 BLK 24   | Street Sweeping - Commercial/Art    | 1.07      | 38.00    | \$40.66                 | <b>36-29-23-12-0099</b> |
|  |  | Citywide Street Lighting            | 0.59      | 38.00    | \$22.42                 |                         |
|  |  |                                     |           |          | <b>\$63.08</b>          |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$63.08                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$63.08</b>          |
| -----  |  |                                     |           |          |                         |                         |
| Charter School Property Inc<br>Attn Michael A Ricci<br>260 Edmund Ave<br>St Paul MN 55103-1765 | LAFONDS ADDITION TO SAINT<br>PAUL, MINNESOTA S 3/4 OF LOTS 7, 8<br>& 9 & EX PART LYING NLY OF LINE<br>BEG ON E LINE & 4.59 FT S O NE COR<br>OF LOT 12 TH WLY TO POINT ON W<br>LINE OF LOT 10 & 5.09 FT S OF NW | Street Sweeping - Commercial/Art    | 1.07      | 113.00   | \$120.91                | <b>36-29-23-12-0100</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 445.00   | \$182.45                |                         |
|  |  | Citywide Street Lighting            | 0.59      | 558.00   | \$329.22                |                         |
|  |  |                                     |           |          | <b>\$632.58</b>         |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$632.58                |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$632.58</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate            | Quantity                | Charge Amts                                     | Property ID      |
|---|--|---|----------------------|-------------------------|---|------------------|
| Yer Vang<br>Zoua Khang<br>473 St Anthony Ave<br>St Paul MN 55103-2207 | LAFONDS ADDITION TO SAINT PAUL, MINNESOTA W 50 FT OF LOTS 2 AND LOT 3 BLK 28                     | Street Sweeping - Residential Stree<br>Citywide Street Lighting                                     | 0.41<br>0.59         | 75.00<br>75.00          | \$30.75<br>\$44.25<br><u>\$75.00</u>            | 36-29-23-12-0104 |
|   |  | *** Owner and Taxpayer ***  |                      |                         |   |                  |
|   |  |   |                      | Total Assessment:       | \$75.00   |                  |
|   |  |   |                      | This Payment:           | \$0.00  |                  |
|   |  |   |                      | Current Year Principal: | \$0.00  |                  |
|   |  |   |                      | Current Year Interest:  | \$0.00  |                  |
|   |  |   |                      | <b>Payoff Amount:</b>   | <b>\$75.00</b>                                  |                  |
| Mee Vue<br>614 Elfelt St<br>St Paul MN 55103-1716                     | LAFONDS ADDITION TO SAINT PAUL, MINNESOTA EX S 100 FT; LOTS 7 & 8 ALSO EX S 110 FT; LOT 9 BLK 28 | Street Sweeping - Residential Stree<br>Citywide Street Lighting                                     | 0.41<br>0.59         | 50.00<br>50.00          | \$20.50<br>\$29.50<br><u>\$50.00</u>            | 36-29-23-12-0106 |
|   |  | *** Owner and Taxpayer ***  |                      |                         |   |                  |
|   |  |   |                      | Total Assessment:       | \$50.00   |                  |
|   |  |   |                      | This Payment:           | \$0.00  |                  |
|   |  |   |                      | Current Year Principal: | \$0.00  |                  |
|   |  |   |                      | Current Year Interest:  | \$0.00  |                  |
|   |  |   |                      | <b>Payoff Amount:</b>   | <b>\$50.00</b>                                  |                  |
| Bao B Vue<br>Bill Vang<br>281 Thomas Ave<br>St Paul MN 55103-1779     | LAFONDS ADDITION TO SAINT PAUL, MINNESOTA S 100 FT OF LOT 7 BLK 28                               | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting | 1.07<br>0.41<br>0.59 | 25.00<br>50.00<br>75.00 | \$26.75<br>\$20.50<br>\$44.25<br><u>\$91.50</u> | 36-29-23-12-0107 |
|   |  | *** Owner and Taxpayer ***  |                      |                         |   |                  |
|   |  |   |                      | Total Assessment:       | \$91.50   |                  |
|   |  |   |                      | This Payment:           | \$0.00  |                  |
|   |  |   |                      | Current Year Principal: | \$0.00  |                  |
|   |  |   |                      | Current Year Interest:  | \$0.00  |                  |
|   |  |   |                      | <b>Payoff Amount:</b>   | <b>\$91.50</b>                                  |                  |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br><b>*273 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | LAFONDS ADDITION TO SAINT<br>PAUL, MINNESOTA S 100 FT OF LOT<br>8 BLK 28 | Street Sweeping - Commercial/Art    | 1.07      | 50.00    | \$53.50                 | <b>36-29-23-12-0108</b> |
|  |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|  |  |                                     |           |          | \$83.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$83.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$83.00</b>          |
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br><b>*629 ELFELT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                     | LAFONDS ADDITION TO SAINT<br>PAUL, MINNESOTA E 1/2 OF LOT 1<br>BLK 27    | Street Sweeping - Residential Stree | 0.41      | 62.50    | \$25.63                 | <b>36-29-23-12-0110</b> |
|  |  | Citywide Street Lighting            | 0.59      | 62.50    | \$36.88                 |                         |
|  |  |                                     |           |          | \$62.51                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$62.51                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$62.51</b>          |
| Rachel Robinson<br>296 Lafond Ave<br>St Paul MN 55103-1728<br><b>*296 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | LAFONDS ADDITION TO SAINT<br>PAUL, MINNESOTA W 1/2 OF LOT 1<br>BLK 27    | Street Sweeping - Residential Stree | 0.41      | 75.00    | \$30.75                 | <b>36-29-23-12-0111</b> |
|  |  | Citywide Street Lighting            | 0.59      | 75.00    | \$44.25                 |                         |
|  |  |                                     |           |          | \$75.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$75.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$75.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity                | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|-------------------------|----------------|-------------------------|
| Latrice Gardner<br>627 Elfelt St<br>St Paul MN 55103-1715<br><b>*627 ELFELT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | LAFONDS ADDITION TO SAINT<br>PAUL, MINNESOTA LOT 4 BLK 27   | Street Sweeping - Residential Stree | 0.41      | 50.00                   | \$20.50        | <b>36-29-23-12-0112</b> |
|   |   | Citywide Street Lighting            | 0.59      | 50.00                   | \$29.50        |                         |
|   |   |                                     |           |                         | \$50.00        |                         |
|   |   | *** Owner and Taxpayer ***          |           |                         |                |                         |
|   |   |                                     |           | Total Assessment:       | \$50.00        |                         |
|   |   |                                     |           | This Payment:           | \$0.00         |                         |
|   |   |                                     |           | Current Year Principal: | \$0.00         |                         |
|   |   |                                     |           | Current Year Interest:  | \$0.00         |                         |
|   |   |                                     |           | <b>Payoff Amount:</b>   | <b>\$50.00</b> |                         |
| Liem T Nguyen<br>617 Elfelt St<br>St Paul MN 55103-1715<br><b>*617 ELFELT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | LAFONDS ADDITION TO SAINT<br>PAUL, MINNESOTA LOT 5 BLK 27   | Street Sweeping - Residential Stree | 0.41      | 50.00                   | \$20.50        | <b>36-29-23-12-0113</b> |
|   |   | Citywide Street Lighting            | 0.59      | 50.00                   | \$29.50        |                         |
|   |   |                                     |           |                         | \$50.00        |                         |
|   |   | *** Owner and Taxpayer ***          |           |                         |                |                         |
|   |   |                                     |           | Total Assessment:       | \$50.00        |                         |
|   |   |                                     |           | This Payment:           | \$0.00         |                         |
|   |   |                                     |           | Current Year Principal: | \$0.00         |                         |
|   |   |                                     |           | Current Year Interest:  | \$0.00         |                         |
|   |   |                                     |           | <b>Payoff Amount:</b>   | <b>\$50.00</b> |                         |
| Blia Vang<br>291 Thomas Ave<br>St Paul MN 55103-1738<br><b>*291 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | JONES SUBDIVISION OF LOTS 7, 8, 9,<br>10 & 11, BLK. 27, LAFOND'S<br>ADDITION TO ST. PAUL, MINN. LOT 1<br>BLK 27 | Street Sweeping - Commercial/Art    | 1.07      | 40.00                   | \$42.80        | <b>36-29-23-12-0115</b> |
|   |   | Citywide Street Lighting            | 0.59      | 40.00                   | \$23.60        |                         |
|   |   |                                     |           |                         | \$66.40        |                         |
|   |   | *** Owner and Taxpayer ***          |           |                         |                |                         |
|   |   |                                     |           | Total Assessment:       | \$66.40        |                         |
|   |   |                                     |           | This Payment:           | \$0.00         |                         |
|   |   |                                     |           | Current Year Principal: | \$0.00         |                         |
|   |   |                                     |           | Current Year Interest:  | \$0.00         |                         |
|   |   |                                     |           | <b>Payoff Amount:</b>   | <b>\$66.40</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                 | Unit Rate | Quantity | Charge Amts                | Property ID             |
|---|--|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Mai See Lee<br>301 Thomas Ave<br>St Paul MN 55103-1738<br><b>*301 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | JONES SUBDIVISION OF LOTS 7, 8, 9,<br>10 & 11, BLK. 27, LAFOND'S<br>ADDITION TO ST. PAUL, MINN. LOT 3<br>BLK 27  | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80                    | <b>36-29-23-12-0117</b> |
|   |  | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60                    |                         |
|   |  |                                  |           |          | \$66.40                    |                         |
|   |  |                                  |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                  |           |          | Total Assessment:          | \$66.40                 |
|   |  |                                  |           |          | This Payment:              | \$0.00                  |
|   |  |                                  |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                  |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                  |           |          | <b>Payoff Amount:</b>      | <b>\$66.40</b>          |
| Gebi Tufaa<br>11536 Yancy Ct Ne<br>Blaine MN 55449-5940<br><b>*305 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | JONES SUBDIVISION OF LOTS 7, 8, 9,<br>10 & 11, BLK. 27, LAFOND'S<br>ADDITION TO ST. PAUL, MINN. LOT 4<br>BLK 27  | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80                    | <b>36-29-23-12-0118</b> |
|   |  | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60                    |                         |
|   |  |                                  |           |          | \$66.40                    |                         |
|   |  |                                  |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                  |           |          | Total Assessment:          | \$66.40                 |
|   |  |                                  |           |          | This Payment:              | \$0.00                  |
|   |  |                                  |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                  |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                  |           |          | <b>Payoff Amount:</b>      | <b>\$66.40</b>          |
| Michelle M Jacobson<br>309 Thomas Ave<br>St Paul MN 55103-1738<br><b>*309 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JONES SUBDIVISION OF LOTS 7, 8, 9,<br>10 & 11, BLK. 27, LAFOND'S<br>ADDITION TO ST. PAUL, MINN. EX W<br>10 FT LYING N OF THE S 105 FT; LOT<br>5 BLK 27 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80                    | <b>36-29-23-12-0119</b> |
|   |  | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60                    |                         |
|   |  |                                  |           |          | \$66.40                    |                         |
|   |  |                                  |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                  |           |          | Total Assessment:          | \$66.40                 |
|   |  |                                  |           |          | This Payment:              | \$0.00                  |
|   |  |                                  |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                  |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                  |           |          | <b>Payoff Amount:</b>      | <b>\$66.40</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Bloominghome Properties Llc<br>836 High St<br>Newport MN 55055-1612<br><b>*614 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JONES SUBDIVISION OF LOTS 7, 8, 9,<br>10 & 11, BLK. 27, LAFONDS<br>ADDITION TO ST. PAUL, MINN. EX S<br>105 FT; W 10 FT OF LOT 5 & ALL OF<br>LOT 6 BLK 27 | Street Sweeping - Commercial/Art    | 1.07      | 25.50    | \$27.29                 | <b>36-29-23-12-0120</b> |
|   |  | Street Sweeping - Residential Stree | 0.41      | 70.50    | \$28.91                 |                         |
|   |  | Citywide Street Lighting            | 0.59      | 96.00    | \$56.65                 |                         |
|   |  |                                     |           |          | <b>\$112.85</b>         |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$112.85                |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$112.85</b>         |

|   |   |                                     |      |       |                         |                         |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Waite Property Management Llc<br>4231 Cartier Ave<br>Ames IA 50014-2211<br><b>*626 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | LAFONDS ADDITION TO SAINT<br>PAUL, MINNESOTA N 1/2 OF LOT 3<br>BLK 27 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25                 | <b>36-29-23-12-0123</b> |
|   |   | Citywide Street Lighting            | 0.59 | 25.00 | \$14.75                 |                         |
|   |   |                                     |      |       |                         |                         |
| *** Owner and Taxpayer ***  |   |                                     |      |       |                         |                         |
|   |   |                                     |      |       | Total Assessment:       | \$25.00                 |
|   |   |                                     |      |       | This Payment:           | \$0.00                  |
|   |   |                                     |      |       | Current Year Principal: | \$0.00                  |
|   |   |                                     |      |       | Current Year Interest:  | \$0.00                  |
|   |   |                                     |      |       | <b>Payoff Amount:</b>   | <b>\$25.00</b>          |

|  |   |                                     |      |       |                         |                         |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Michael A Slattery<br>Po Box 270843<br>Vadnais Heights MN 55127-0843<br><b>*629 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | E. WALLRICH'S SUBDIVISION OF<br>PART OF LAFONDS ADDITION TO ST.<br>PAUL EX W 81 FT LOT 16 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.51                 | <b>36-29-23-12-0125</b> |
|  |   | Citywide Street Lighting            | 0.59 | 50.00 | \$29.51                 |                         |
|  |   |                                     |      |       |                         |                         |
| *** Owner and Taxpayer ***   |   |                                     |      |       |                         |                         |
|  |   |                                     |      |       | Total Assessment:       | \$50.02                 |
|  |   |                                     |      |       | This Payment:           | \$0.00                  |
|  |   |                                     |      |       | Current Year Principal: | \$0.00                  |
|  |   |                                     |      |       | Current Year Interest:  | \$0.00                  |
|  |   |                                     |      |       | <b>Payoff Amount:</b>   | <b>\$50.02</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate    | Quantity       | Charge Amts                          | Property ID             |
|---|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Uliano Properties Inc<br>986 Dale St N<br>St Paul MN 55117-5602<br><b>*326 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | E. WALLRICH'S SUBDIVISION OF<br>PART OF LAFONDS ADDITION TO ST.<br>PAUL SUBJ TO ESMTS; W 81 FT OF<br>LOT 16 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 81.00<br>81.00 | \$33.21<br>\$47.79<br><u>\$81.00</u> | <b>36-29-23-12-0126</b> |
|   |   |   |              |                | *** Owner and Taxpayer ***           |                         |
|   |   |   |              |                | Total Assessment: \$81.00            |                         |
|   |   |   |              |                | This Payment: \$0.00                 |                         |
|   |   |   |              |                | Current Year Principal: \$0.00       |                         |
|   |   |   |              |                | Current Year Interest: \$0.00        |                         |
|   |   |   |              |                | <b>Payoff Amount: \$81.00</b>        |                         |
| Ken Yang<br>May Thao<br>12130 8th St S<br>Afton MN 55001-9790<br><b>*627 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | E. WALLRICH'S SUBDIVISION OF<br>PART OF LAFONDS ADDITION TO ST.<br>PAUL LOT 15                              | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 42.00<br>42.00 | \$17.22<br>\$24.78<br><u>\$42.00</u> | <b>36-29-23-12-0127</b> |
|   |   |   |              |                | *** Owner and Taxpayer ***           |                         |
|   |   |   |              |                | Total Assessment: \$42.00            |                         |
|   |   |   |              |                | This Payment: \$0.00                 |                         |
|   |   |   |              |                | Current Year Principal: \$0.00       |                         |
|   |   |   |              |                | Current Year Interest: \$0.00        |                         |
|   |   |   |              |                | <b>Payoff Amount: \$42.00</b>        |                         |
| Drb #24 Llc<br>1020 Davern St<br>St Paul MN 55116-2438<br><b>*617 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | E. WALLRICH'S SUBDIVISION OF<br>PART OF LAFONDS ADDITION TO ST.<br>PAUL LOT 13                              | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 42.00<br>42.00 | \$17.22<br>\$24.78<br><u>\$42.00</u> | <b>36-29-23-12-0129</b> |
|   |   |   |              |                | *** Owner and Taxpayer ***           |                         |
|   |   |   |              |                | Total Assessment: \$42.00            |                         |
|   |   |   |              |                | This Payment: \$0.00                 |                         |
|   |   |   |              |                | Current Year Principal: \$0.00       |                         |
|   |   |   |              |                | Current Year Interest: \$0.00        |                         |
|   |   |   |              |                | <b>Payoff Amount: \$42.00</b>        |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 D Wintheiser<br>613 Farrington St<br>St Paul MN 55103-1722<br><b>*613 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | E. WALLRICH'S SUBDIVISION OF<br>PART OF LAFONDS ADDITION TO ST.<br>PAUL LOT 12            | Street Sweeping - Residential Stree | 0.41             | 42.00           | \$17.22            | <b>36-29-23-12-0130</b> |
|   |   | Citywide Street Lighting            | 0.59             | 42.00           | \$24.78            |                         |
|   |   |                                     |                  |                 |                    |                         |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$42.00            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$42.00</b>     |                         |
| Lucille Danielson<br>606 Virginia St<br>St Paul MN 55103-1757<br><b>*606 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | E. WALLRICH'S SUBDIVISION OF<br>PART OF LAFONDS ADDITION TO ST.<br>PAUL LOTS 6, 7 & LOT 8 | Street Sweeping - Commercial/Art    | 1.07             | 68.00           | \$72.76            | <b>36-29-23-12-0134</b> |
|   |   | Street Sweeping - Residential Stree | 0.41             | 56.50           | \$23.17            |                         |
|   |   | Citywide Street Lighting            | 0.59             | 124.50          | \$73.46            |                         |
|   |   |                                     |                  |                 | <u>\$169.39</u>    |                         |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$169.39           |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$169.39</b>    |                         |
| Yeshoda Pulchan<br>4414 Fall Gold Pkwy N<br>Brooklyn Park MN 55443-1888<br><b>*612 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | E. WALLRICH'S SUBDIVISION OF<br>PART OF LAFONDS ADDITION TO ST.<br>PAUL LOT 5             | Street Sweeping - Residential Stree | 0.41             | 42.00           | \$17.22            | <b>36-29-23-12-0135</b> |
|   |   | Citywide Street Lighting            | 0.59             | 42.00           | \$24.78            |                         |
|   |   |                                     |                  |                 |                    |                         |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$42.00            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$42.00</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Der Vang<br>620 Virginia St<br>St Paul MN 55103-1757<br><b>*620 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                 | E. WALLRICH'S SUBDIVISION OF<br>PART OF LAFONDS ADDITION TO ST.<br>PAUL LOT 4            | Street Sweeping - Residential Stree | 0.41      | 42.00    | \$17.22                 | <b>36-29-23-12-0136</b> |
|  |  | Citywide Street Lighting            | 0.59      | 42.00    | \$24.78                 |                         |
|  |  |                                     |           |          | \$42.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$42.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$42.00</b>          |
| Johnstone Kimani<br>Ann Gateri<br>626 Virginia St<br>St Paul MN 55103-1757<br><b>*626 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | E. WALLRICH'S SUBDIVISION OF<br>PART OF LAFONDS ADDITION TO ST.<br>PAUL LOTS 2 & LOT 3   | Street Sweeping - Residential Stree | 0.41      | 84.00    | \$34.44                 | <b>36-29-23-12-0137</b> |
|  |  | Citywide Street Lighting            | 0.59      | 84.00    | \$49.56                 |                         |
|  |  |                                     |           |          | \$84.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$84.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$84.00</b>          |
| Robbie W Hyland<br>Emily B Hyland<br>405 Union Terrace Ln N<br>Plymouth MN 55441-6240<br><b>*336 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | E. WALLRICH'S SUBDIVISION OF<br>PART OF LAFONDS ADDITION TO ST.<br>PAUL E 50 FT OF LOT 1 | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-12-0138</b> |
|  |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|  |  |                                     |           |          | \$50.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$50.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Yourdanos Mesgna<br>630 Virginia St<br>St Paul MN 55103-1757<br><b>*630 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | E. WALLRICH'S SUBDIVISION OF<br>PART OF LAFONDS ADDITION TO ST.<br>PAUL W 86 FT OF LOT 1 | Street Sweeping - Residential Stree | 0.41             | 65.50           | \$26.86            | <b>36-29-23-12-0139</b> |
|   |  | Citywide Street Lighting            | 0.59             | 65.50           | \$38.65            |                         |
|   |  |                                     |                  |                 |                    |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$65.51            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$65.51</b>     |                         |
| Madison Wa Cha<br>Kao Xiong Cha<br>356 Lafond Ave<br>St Paul MN 55103-1732<br><b>*356 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | KUHN'S SUBDIVISION OF A PART OF<br>LAFONDS ADDITION TO SAINT PAUL<br>LOT 9               | Street Sweeping - Residential Stree | 0.41             | 92.00           | \$37.73            | <b>36-29-23-12-0140</b> |
|   |  | Alley Sweeping                      | 0.12             | 45.00           | \$5.40             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 92.00           | \$54.29            |                         |
|   |  |                                     |                  |                 | <u>\$97.42</u>     |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$97.42            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$97.42</b>     |                         |
| Donovan M Hurd<br>623 Virginia St<br>St Paul MN 55103-1756<br><b>*623 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | KUHN'S SUBDIVISION OF A PART OF<br>LAFONDS ADDITION TO SAINT PAUL<br>LOT 11              | Street Sweeping - Residential Stree | 0.41             | 43.00           | \$17.63            | <b>36-29-23-12-0142</b> |
|   |  | Alley Sweeping                      | 0.12             | 43.00           | \$5.16             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 43.00           | \$25.37            |                         |
|   |  |                                     |                  |                 | <u>\$48.16</u>     |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$48.16            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$48.16</b>     |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Xiong Associate Llc<br>C/O Jua Xiong<br>2515 White Bear Ave Ste A8<br>Maplewood MN 55109-5155 | KUHN'S SUBDIVISION OF A PART OF<br>LAFONDS ADDITION TO SAINT PAUL<br>LOT 12 | Street Sweeping - Residential Stree | 0.41             | 43.00           | \$17.63            | <b>36-29-23-12-0143</b> |
|   |   | Alley Sweeping                      | 0.12             | 43.00           | \$5.16             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 43.00           | \$25.37            |                         |
|   |   |                                     |                  |                 | <u>\$48.16</u>     |                         |
| <b>*617 VIRGINIA ST</b>   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1  |   | Total Assessment:                   |                  |                 | \$48.16            |                         |
| *Pending as of: 8/21/2020   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$48.16</b>     |                         |
| Robert Lankfard<br>Charlotte Lankfard<br>613 Virginia St<br>St Paul MN 55103-1756             | KUHN'S SUBDIVISION OF A PART OF<br>LAFONDS ADDITION TO SAINT PAUL<br>LOT 13 | Street Sweeping - Residential Stree | 0.41             | 43.00           | \$17.63            | <b>36-29-23-12-0144</b> |
|   |   | Alley Sweeping                      | 0.12             | 43.00           | \$5.16             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 43.00           | \$25.37            |                         |
|   |   |                                     |                  |                 | <u>\$48.16</u>     |                         |
| <b>*613 VIRGINIA ST</b>   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1  |   | Total Assessment:                   |                  |                 | \$48.16            |                         |
| *Pending as of: 8/21/2020   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$48.16</b>     |                         |
| Thomas Huynh<br>Ai Hoa Tran<br>3007 Valento Ln<br>Little Canada MN 55117-1273                 | KUHN'S SUBDIVISION OF A PART OF<br>LAFONDS ADDITION TO SAINT PAUL<br>LOT 14 | Street Sweeping - Residential Stree | 0.41             | 43.00           | \$17.63            | <b>36-29-23-12-0145</b> |
|   |   | Alley Sweeping                      | 0.12             | 43.00           | \$5.16             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 43.00           | \$25.37            |                         |
|   |   |                                     |                  |                 | <u>\$48.16</u>     |                         |
| <b>*611 VIRGINIA ST</b>   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1  |   | Total Assessment:                   |                  |                 | \$48.16            |                         |
| *Pending as of: 8/21/2020   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$48.16</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Todd J Ginsberg<br>April Ginsberg<br>5840 Pillsbury Ave S<br>Minneapolis MN 55419-2305 | KUHN'S SUBDIVISION OF A PART OF<br>LAFONDS ADDITION TO SAINT PAUL<br>N 2 FT OF LOT 16 AND ALL OF LOT 15      | Street Sweeping - Residential Stree | 0.41      | 28.00    | \$11.48         | <b>36-29-23-12-0146</b> |
|  |  | Alley Sweeping                      | 0.12      | 28.00    | \$3.36          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 28.00    | \$16.52         |                         |
|  |  |                                     |           |          | <u>\$31.36</u>  |                         |
| <b>*607 VIRGINIA ST</b>  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1   |  | Total Assessment:                   |           |          | \$31.36         |                         |
| *Pending as of: 8/21/2020  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$31.36</b>  |                         |
| Shpresa Mykerezzi<br>1343 Thomas Ave<br>St Paul MN 55104-2448                          | KUHN'S SUBDIVISION OF A PART OF<br>LAFONDS ADDITION TO SAINT PAUL<br>EX N 2 FT THE W 55 5/10 FT OF LOT<br>16 | Street Sweeping - Commercial/Art    | 1.07      | 56.00    | \$59.92         | <b>36-29-23-12-0148</b> |
|  |  | Alley Sweeping                      | 0.12      | 41.00    | \$4.92          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 56.00    | \$33.04         |                         |
|  |  |                                     |           |          | <u>\$97.88</u>  |                         |
| <b>*361 THOMAS AVE</b>   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1   |  | Total Assessment:                   |           |          | \$97.88         |                         |
| *Pending as of: 8/21/2020  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$97.88</b>  |                         |
| May Sia Vang<br>604 Western Ave N<br>St Paul MN 55103-1604                             | KUHN'S SUBDIVISION OF A PART OF<br>LAFONDS ADDITION TO SAINT PAUL<br>LOT 1                                   | Street Sweeping - Commercial/Art    | 1.07      | 180.00   | \$192.60        | <b>36-29-23-12-0149</b> |
|  |  | Alley Sweeping                      | 0.12      | 42.00    | \$5.04          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 180.00   | \$106.20        |                         |
|  |  |                                     |           |          | <u>\$303.84</u> |                         |
| <b>*604 WESTERN AVE N</b>  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1   |  | Total Assessment:                   |           |          | \$303.84        |                         |
| *Pending as of: 8/21/2020  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$303.84</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                 | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|----------------------------------|-----------|----------|----------------|-------------------------|
| Chao Yang<br>Xee Xiong Yang<br>531 Van Buren Ave<br>St Paul MN 55103-1538<br><b>*614 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | KUHNS SUBDIVISION OF A PART OF<br>LAFONDS ADDITION TO SAINT PAUL<br>S 1/2 OF LOT 4 | Street Sweeping - Commercial/Art | 1.07      | 21.00    | \$22.47        | <b>36-29-23-12-0152</b> |
|  |  | Alley Sweeping                   | 0.12      | 21.00    | \$2.52         |                         |
|  |  | Citywide Street Lighting         | 0.59      | 21.00    | \$12.39        |                         |
|  |  |                                  |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***       |           |          |                |                         |
|  |  | Total Assessment:                |           |          | \$37.38        |                         |
|  |  | This Payment:                    |           |          | \$0.00         |                         |
|  |  | Current Year Principal:          |           |          | \$0.00         |                         |
|  |  | Current Year Interest:           |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>            |           |          | <b>\$37.38</b> |                         |
| Jason Kendall<br>616 Western Ave N<br>St Paul MN 55103-1664<br><b>*616 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | KUHNS SUBDIVISION OF A PART OF<br>LAFONDS ADDITION TO SAINT PAUL<br>N 1/2 OF LOT 4 | Street Sweeping - Commercial/Art | 1.07      | 21.00    | \$22.47        | <b>36-29-23-12-0153</b> |
|  |  | Alley Sweeping                   | 0.12      | 21.00    | \$2.52         |                         |
|  |  | Citywide Street Lighting         | 0.59      | 21.00    | \$12.39        |                         |
|  |  |                                  |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***       |           |          |                |                         |
|  |  | Total Assessment:                |           |          | \$37.38        |                         |
|  |  | This Payment:                    |           |          | \$0.00         |                         |
|  |  | Current Year Principal:          |           |          | \$0.00         |                         |
|  |  | Current Year Interest:           |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>            |           |          | <b>\$37.38</b> |                         |
| E&K Real Estate Investments Llc<br>658 Thomas Ave<br>St Paul MN 55104-2743<br><b>*624 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | KUHNS SUBDIVISION OF A PART OF<br>LAFONDS ADDITION TO SAINT PAUL<br>LOT 6          | Street Sweeping - Commercial/Art | 1.07      | 43.00    | \$46.01        | <b>36-29-23-12-0155</b> |
|  |  | Alley Sweeping                   | 0.12      | 43.00    | \$5.16         |                         |
|  |  | Citywide Street Lighting         | 0.59      | 43.00    | \$25.37        |                         |
|  |  |                                  |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***       |           |          |                |                         |
|  |  | Total Assessment:                |           |          | \$76.54        |                         |
|  |  | This Payment:                    |           |          | \$0.00         |                         |
|  |  | Current Year Principal:          |           |          | \$0.00         |                         |
|  |  | Current Year Interest:           |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>            |           |          | <b>\$76.54</b> |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Thong Vue<br>Phia Vue<br>372 Lafond Ave<br>St Paul MN 55117-1732                       | KUHN'S SUBDIVISION OF A PART OF<br>LAFONDS ADDITION TO SAINT PAUL<br>N 10 FT OF LOT 7 AND ALL OF LOT 8 | Street Sweeping - Commercial/Art    | 1.07      | 27.50    | \$29.43         | <b>36-29-23-12-0157</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 69.50    | \$28.50         |                         |
|  |  | Alley Sweeping                      | 0.12      | 55.00    | \$6.60          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 97.00    | \$57.24         |                         |
|  |  |                                     |           |          | <u>\$121.77</u> |                         |
| <b>*372 LAFOND AVE</b>   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1   |  |                                     |           |          |                 |                         |
| *Pending as of: 8/21/2020  |  |                                     |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$121.77        |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$121.77</b> |                         |
| Lawrence J Bisch<br>Loretta M Bisch<br>395 Grand Ave Unit 305<br>St Paul MN 55102-2681 | HUMPHREY'S ADDITION TO SAINT<br>PAUL W 40 FT OF LOTS 1 AND LOT 2<br>BLK 4                              | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40         | <b>36-29-23-12-0158</b> |
|  |  | Alley Sweeping                      | 0.12      | 85.00    | \$10.20         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60         |                         |
|  |  |                                     |           |          | <u>\$50.20</u>  |                         |
| <b>*328 VAN BUREN AVE</b>  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1   |  |                                     |           |          |                 |                         |
| *Pending as of: 8/21/2020  |  |                                     |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$50.20         |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$50.20</b>  |                         |
| Steven T Bender<br>901 33rd Ave N<br>Fargo ND 58102-1012                               | DAWSONS THIRD ADDITION LOT 7<br>BLK 21   | Street Sweeping - Residential Stree | 0.41      | 43.00    | \$17.63         | <b>36-29-23-12-0159</b> |
|  |  | Citywide Street Lighting            | 0.59      | 43.00    | \$25.37         |                         |
|  |  |                                     |           |          | <u>\$43.00</u>  |                         |
| <b>*263 LAFOND AVE</b>   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1   |  |                                     |           |          |                 |                         |
| *Pending as of: 8/21/2020  |  |                                     |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$43.00         |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$43.00</b>  |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602 | LAFONDS ADDITION TO SAINT<br>PAUL, MINNESOTA EX E 41 FT LOT 2<br>BLK 27  | Street Sweeping - Residential Stree | 0.41      | 159.00   | \$65.19                 | <b>36-29-23-12-0160</b> |
|   |  | Citywide Street Lighting            | 0.59      | 159.00   | \$93.81                 |                         |
|   |  |                                     |           |          | \$159.00                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$159.00                |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$159.00</b>         |
| Dao Yang<br>Zer Vang<br>6472 45th St N<br>Oakdale MN 55128-2405   | BACON & COLEMANS SUBDIV. OF<br>BLOCK 22 LAFONDS ADDITION TO<br>ST. PAUL LOT 12   | Street Sweeping - Residential Stree | 0.41      | 80.00    | \$32.80                 | <b>36-29-23-12-0161</b> |
|   |  | Citywide Street Lighting            | 0.59      | 80.00    | \$47.20                 |                         |
|   |  |                                     |           |          | \$80.00                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$80.00                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$80.00</b>          |
| Michael Rota<br>15091 65th St N<br>Oak Park Heights MN 55082-6805                                       | LAFONDS ADDITION TO SAINT<br>PAUL, MINNESOTA PART OF LOT 12<br>BLK 27 LYING SLY OF A LINE RUN<br>FROM A PT ON EL OF SD LOT 12 DIST<br>99 FT N FROM SE COR THEREOF TO A<br>PT ON WL OF SD LOT 12 DIST 98.6 FT | Street Sweeping - Commercial/Art    | 1.07      | 25.00    | \$26.75                 | <b>36-29-23-12-0164</b> |
|   |  | Street Sweeping - Residential Stree | 0.41      | 49.50    | \$20.30                 |                         |
|   |  | Citywide Street Lighting            | 0.59      | 74.50    | \$43.96                 |                         |
|   |  |                                     |           |          | \$91.01                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$91.01                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$91.01</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|---|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Desta Foghe<br>4149 Norma Dr<br>Arden Hills MN 55112-1984 | HUMPHREY'S ADDITION TO SAINT PAUL SUBJ TO ST; LOTS 3,4 & 5 BLK 6 | Street Sweeping - Commercial/Art    | 1.07      | 72.50    | \$77.58         | <b>36-29-23-12-0166</b> |
|   |  | Street Sweeping - Residential Stree | 0.41      | 96.00    | \$39.36         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 168.50   | \$99.42         |                         |
|   |  |                                     |           |          | <b>\$216.36</b> |                         |

**\*302 COMO AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$216.36        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$216.36</b> |

|   |  |                                     |      |        |                 |   |
|---|--|-------------------------------------|------|--------|-----------------|---|
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692 | FLANDRAUS SUBDIVISION OF S 1/2 OF BLOCK 12, LAFOND'S ADD. TO ST. PAUL VAC ST ACCRUING & LOTS 1 THRU LOT 10 | Street Sweeping - Commercial/Art    | 1.07 | 352.00 | \$376.64        | <b>36-29-23-12-0168</b><br><br>***EXEMPT*** |
|   |  | Street Sweeping - Residential Stree | 0.41 | 244.00 | \$100.04        |   |
|   |  | Citywide Street Lighting            | 0.59 | 596.00 | \$351.64        |   |
|   |  |                                     |      |        | <b>\$828.32</b> |   |

**\*264 COMO AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$828.32        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$828.32</b> |

|  |  |                                  |      |       |                 |                         |
|--|--|----------------------------------|------|-------|-----------------|-------------------------|
| Seregela E Abebe<br>362 Minnehaha Ave W<br>St Paul MN 55103-1735 | HUMPHREY'S ADDITION TO SAINT PAUL EX THE E 69.25 FT OF FOL; PART S OF MINNEHAHA AVE OF LOTS 24,25 & LOT 26 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 69.00 | \$73.83         | <b>36-29-23-12-0206</b> |
|  |  | Alley Sweeping                   | 0.12 | 79.00 | \$9.48          |                         |
|  |  | Citywide Street Lighting         | 0.59 | 69.00 | \$40.71         |                         |
|  |  |                                  |      |       | <b>\$124.02</b> |                         |

**\*362 MINNEHAHA AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$124.02        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$124.02</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Fartun Abdille Mohamed<br>707 Virginia St<br>St Paul MN 55103-1751<br><b>*707 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | HUMPHREY'S ADDITION TO SAINT PAUL E 69.25 FT OF FOL; PART S OF MINNEHAHA AVE OF LOTS 24,25 & LOT 26 BLK 2 | Street Sweeping - Commercial/Art    | 1.07      | 34.50    | \$36.92        | <b>36-29-23-12-0207</b> |
|  |   | Street Sweeping - Residential Stree | 0.41      | 39.50    | \$16.20        |                         |
|  |   | Citywide Street Lighting            | 0.59      | 74.00    | \$43.67        |                         |
|  |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                |                         |
| Total Assessment:  |   |                                     |           |          | \$96.79        |                         |
| This Payment:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |   |                                     |           |          | <b>\$96.79</b> |                         |
| William L Acree<br>1145 Glendon St N<br>St Paul MN 55119-3606<br><b>*610 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | KUHN'S SUBDIVISION OF A PART OF LAFONDS ADDITION TO SAINT PAUL LOTS 2 & LOT 3                             | Street Sweeping - Commercial/Art    | 1.07      | 43.00    | \$46.01        | <b>36-29-23-12-0209</b> |
|  |   | Alley Sweeping                      | 0.12      | 43.00    | \$5.16         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 43.00    | \$25.37        |                         |
|  |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                |                         |
| Total Assessment:  |   |                                     |           |          | \$76.54        |                         |
| This Payment:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |   |                                     |           |          | <b>\$76.54</b> |                         |
| Keith E Deckert<br>286 Van Buren Ave #2<br>St Paul MN 55103-1743<br><b>*286 VAN BUREN AVE 2</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | COMMON INTEREST COMMUNITY NUMBER 357 VAN BUREN PLACE CONDOMINIUM UNIT NO.2                                | Street Sweeping - Residential Stree | 0.41      | 10.22    | \$4.19         | <b>36-29-23-12-0211</b> |
|  |   | Alley Sweeping                      | 0.12      | 10.00    | \$1.20         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 10.22    | \$6.03         |                         |
|  |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                |                         |
| Total Assessment:  |   |                                     |           |          | \$11.42        |                         |
| This Payment:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |   |                                     |           |          | <b>\$11.42</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer           | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|-----------------------------|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Todd C Marty                | COMMON INTEREST COMMUNITY<br>NUMBER 357 VAN BUREN PLACE<br>CONDOMINIUM UNIT NO.4 | Street Sweeping - Residential Stree | 0.41      | 10.22    | \$4.19         | <b>36-29-23-12-0213</b> |
| Laverne P Marty             |  | Alley Sweeping                      | 0.12      | 10.00    | \$1.20         |                         |
| 286 Van Buren Ave #4        |  | Citywide Street Lighting            | 0.59      | 10.22    | \$6.03         |                         |
| St Paul MN 55103-1743       |  |                                     |           |          | <u>\$11.42</u> |                         |
| <b>*286 VAN BUREN AVE 4</b> |  | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                    |  | Total Assessment:                   |           |          | \$11.42        |                         |
| *Pending as of: 8/21/2020   |  | This Payment:                       |           |          | \$0.00         |                         |
|                             |  | Current Year Principal:             |           |          | \$0.00         |                         |
|                             |  | Current Year Interest:              |           |          | \$0.00         |                         |
|                             |  | <b>Payoff Amount:</b>               |           |          | <b>\$11.42</b> |                         |
| Julie P Lee                 | COMMON INTEREST COMMUNITY<br>NUMBER 357 VAN BUREN PLACE<br>CONDOMINIUM UNIT NO.6 | Street Sweeping - Residential Stree | 0.41      | 10.22    | \$4.19         | <b>36-29-23-12-0215</b> |
| Kung P Lee                  |  | Alley Sweeping                      | 0.12      | 10.00    | \$1.20         |                         |
| 1595 Reaney Ave             |  | Citywide Street Lighting            | 0.59      | 10.22    | \$6.03         |                         |
| St Paul MN 55106-4224       |  |                                     |           |          | <u>\$11.42</u> |                         |
| <b>*286 VAN BUREN AVE 6</b> |  | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                    |  | Total Assessment:                   |           |          | \$11.42        |                         |
| *Pending as of: 8/21/2020   |  | This Payment:                       |           |          | \$0.00         |                         |
|                             |  | Current Year Principal:             |           |          | \$0.00         |                         |
|                             |  | Current Year Interest:              |           |          | \$0.00         |                         |
|                             |  | <b>Payoff Amount:</b>               |           |          | <b>\$11.42</b> |                         |
| Jacob L Gilbert             | COMMON INTEREST COMMUNITY<br>NUMBER 357 VAN BUREN PLACE<br>CONDOMINIUM UNIT NO.7 | Street Sweeping - Residential Stree | 0.41      | 10.22    | \$4.19         | <b>36-29-23-12-0216</b> |
| Diane M Van Beck            |  | Alley Sweeping                      | 0.12      | 10.00    | \$1.20         |                         |
| 286 Van Buren Ave Unit 7    |  | Citywide Street Lighting            | 0.59      | 10.22    | \$6.03         |                         |
| St Paul MN 55103-1743       |  |                                     |           |          | <u>\$11.42</u> |                         |
| <b>*286 VAN BUREN AVE 7</b> |  | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                    |  | Total Assessment:                   |           |          | \$11.42        |                         |
| *Pending as of: 8/21/2020   |  | This Payment:                       |           |          | \$0.00         |                         |
|                             |  | Current Year Principal:             |           |          | \$0.00         |                         |
|                             |  | Current Year Interest:              |           |          | \$0.00         |                         |
|                             |  | <b>Payoff Amount:</b>               |           |          | <b>\$11.42</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |  |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|--|
| Mjm Investments Llc<br>37776 Drumcliffe Ct<br>Rosemount MN 55068-3174<br><b>*286 VAN BUREN AVE 8</b> | COMMON INTEREST COMMUNITY<br>NUMBER 357 VAN BUREN PLACE<br>CONDOMINIUM UNIT NO.8 | Street Sweeping - Residential Stree | 0.41             | 10.22           | \$4.19             | <b>36-29-23-12-0217</b> |  |
|  |  | Alley Sweeping                      | 0.12             | 10.00           | \$1.20             |                         |  |
|  |  | Citywide Street Lighting            | 0.59             | 10.22           | \$6.03             |                         |  |
|  |  |                                     |                  |                 | <u>\$11.42</u>     |                         |  |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |  |
|  |  | Total Assessment:                   |                  |                 | \$11.42            |                         |  |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |  |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |  |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |  |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$11.42</b>     |                         |  |
| Hector R Rodriguez<br>670 Western Ave N<br>St Paul MN 55103-1668<br><b>*670 WESTERN AVE N</b>        | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 8 BLK 1                                 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-12-0219</b> |  |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |  |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |  |
|  |  |                                     |                  |                 | <u>\$44.80</u>     |                         |  |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |  |
|  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |  |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |  |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |  |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |  |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |  |
| Lee Thao<br>Chai Chang<br>676 Western Ave N<br>St Paul MN 55103-1668<br><b>*676 WESTERN AVE N</b>    | HUMPHREY'S ADDITION TO SAINT<br>PAUL LOT 9 BLK 1                                 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-12-0220</b> |  |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |  |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |  |
|  |  |                                     |                  |                 | <u>\$44.80</u>     |                         |  |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |  |
|  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |  |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |  |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |  |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |  |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |  |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description  | Unit Rate                  | Quantity         | Charge Amts                             | Property ID             |
|--|--|---|----------------------------|------------------|---|-------------------------|
| Uliano Properties Inc<br>986 Dale St N<br>St Paul MN 55117-5602<br><b>*270 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | LAFONDS ADDITION TO SAINT PAUL, MINNESOTA THE E 50 FT OF LOTS 2 & 3 BLK 28                 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59               | 50.00<br>50.00   | \$20.50<br>\$29.50<br><u>\$50.00</u>    | <b>36-29-23-12-0221</b> |
|  |  |   | *** Owner and Taxpayer *** |                  |   |                         |
|  |  |   | Total Assessment:          |                  | \$50.00                                 |                         |
|  |  |   | This Payment:              |                  | \$0.00                                  |                         |
|  |  |   | Current Year Principal:    |                  | \$0.00                                  |                         |
|  |  |   | Current Year Interest:     |                  | \$0.00                                  |                         |
|  |  |   | <b>Payoff Amount:</b>      |                  | <b>\$50.00</b>                          |                         |
| Oneal O Thompson<br>584 Van Buren Ave<br>St Paul MN 55103-1539<br><b>*274 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                | LAFONDS ADDITION TO SAINT PAUL, MINNESOTA THE W 50 FT OF THE E 100 FT OF LOTS 2 & 3 BLK 28 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59               | 50.00<br>50.00   | \$20.50<br>\$29.50<br><u>\$50.00</u>    | <b>36-29-23-12-0222</b> |
|  |  |   | *** Owner and Taxpayer *** |                  |   |                         |
|  |  |   | Total Assessment:          |                  | \$50.00                                 |                         |
|  |  |   | This Payment:              |                  | \$0.00                                  |                         |
|  |  |   | Current Year Principal:    |                  | \$0.00                                  |                         |
|  |  |   | Current Year Interest:     |                  | \$0.00                                  |                         |
|  |  |   | <b>Payoff Amount:</b>      |                  | <b>\$50.00</b>                          |                         |
| Brandt Jens Kluge Lp<br>C/O Property Solutions Ser<br>653 Galtier St<br>St Paul MN 55103-1701<br><b>*653 GALTIER ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | VAC ST ACCRUING & N 1/2 OF BLK 21  | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59               | 360.00<br>360.00 | \$147.60<br>\$212.40<br><u>\$360.00</u> | <b>36-29-23-12-0223</b> |
|  |  |   | *** Owner and Taxpayer *** |                  |   |                         |
|  |  |   | Total Assessment:          |                  | \$360.00                                |                         |
|  |  |   | This Payment:              |                  | \$0.00                                  |                         |
|  |  |   | Current Year Principal:    |                  | \$0.00                                  |                         |
|  |  |   | Current Year Interest:     |                  | \$0.00                                  |                         |
|  |  |   | <b>Payoff Amount:</b>      |                  | <b>\$360.00</b>                         |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description   | Unit Rate            | Quantity                 | Charge Amts                                      | Property ID             |
|---|--|--|----------------------|--------------------------|--|-------------------------|
| 293 Como Llc<br>105 N 1st St<br>Minneapolis MN 55401-1411                 | VAC ALLEY AND VAC ELFELT ST<br>ACCRUING & FOL; SELY 33 FT OF<br>LOT 12 NWLY 4.86 FT OF LOT 15 &<br>ALL OF LOTS 13 & LOT 14 BLK 7 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting   | 1.07<br>0.59         | 134.00<br>134.00         | \$143.38<br>\$79.06<br><u>\$222.44</u>           | <b>36-29-23-12-0224</b> |
| <b>*291 COMO AVE</b>  |  | *** Owner and Taxpayer ***   |                      |                          |  |                         |
| *Ward: 1  |  | Total Assessment: \$222.44   |                      |                          |  |                         |
| *Pending as of: 8/21/2020   |  | This Payment: \$0.00   |                      |                          |  |                         |
|   |  | Current Year Principal: \$0.00   |                      |                          |  |                         |
|   |  | Current Year Interest: \$0.00  |                      |                          |  |                         |
|   |  | <b>Payoff Amount: \$222.44</b>   |                      |                          |  |                         |
| Synchrony Homes Llc<br>11672 Evergreen St Nw<br>Coon Rapids MN 55448-2424 | EX PARKWAY; LOT 1 AND LOT 2 BLK<br>6   | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Street<br>Citywide Street Lighting | 1.07<br>0.41<br>0.59 | 45.00<br>71.00<br>116.00 | \$48.15<br>\$29.11<br>\$68.44<br><u>\$145.70</u> | <b>36-29-23-12-0225</b> |
| <b>*308 COMO AVE</b>  |  | *** Owner and Taxpayer ***   |                      |                          |  |                         |
| *Ward: 1  |  | Total Assessment: \$145.70   |                      |                          |  |                         |
| *Pending as of: 8/21/2020   |  | This Payment: \$0.00   |                      |                          |  |                         |
|   |  | Current Year Principal: \$0.00   |                      |                          |  |                         |
|   |  | Current Year Interest: \$0.00  |                      |                          |  |                         |
|   |  | <b>Payoff Amount: \$145.70</b>   |                      |                          |  |                         |
| Jesse Holloman<br>264 Thomas Ave<br>St Paul MN 55103-1780                 | ROBERTSON & VAN ETEN<br>ADDITION TO ST. PAUL LOT 10 BLK<br>5   | Street Sweeping - Commercial/Art<br>Citywide Street Lighting   | 1.07<br>0.59         | 50.00<br>50.00           | \$53.50<br>\$29.50<br><u>\$83.00</u>             | <b>36-29-23-13-0001</b> |
| <b>*264 THOMAS AVE</b>  |  | *** Owner and Taxpayer ***   |                      |                          |  |                         |
| *Ward: 1  |  | Total Assessment: \$83.00  |                      |                          |  |                         |
| *Pending as of: 8/21/2020   |  | This Payment: \$0.00   |                      |                          |  |                         |
|   |  | Current Year Principal: \$0.00   |                      |                          |  |                         |
|   |  | Current Year Interest: \$0.00  |                      |                          |  |                         |
|   |  | <b>Payoff Amount: \$83.00</b>  |                      |                          |  |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Khoua Yang<br>268 Thomas Ave<br>St Paul MN 55103-1780<br><b>*268 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL LOT 9 BLK 5                                      | Street Sweeping - Commercial/Art    | 1.07             | 50.00           | \$53.50                 | <b>36-29-23-13-0002</b> |
|  |  | Citywide Street Lighting            | 0.59             | 50.00           | \$29.50                 |                         |
|  |  |                                     |                  |                 | \$83.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |                  |                 |                         |                         |
|  |  |                                     |                  |                 | Total Assessment:       | \$83.00                 |
|  |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$83.00</b>          |
| Chinyere Emodi<br>272 Thomas Ave<br>St Paul MN 55103-1780<br><b>*272 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL LOT 8 BLK 5                                      | Street Sweeping - Commercial/Art    | 1.07             | 50.00           | \$53.50                 | <b>36-29-23-13-0003</b> |
|  |  | Citywide Street Lighting            | 0.59             | 50.00           | \$29.50                 |                         |
|  |  |                                     |                  |                 | \$83.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |                  |                 |                         |                         |
|  |  |                                     |                  |                 | Total Assessment:       | \$83.00                 |
|  |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$83.00</b>          |
| Youa Lee<br>Ge Lee<br>273 Edmund Ave<br>St Paul MN 55103-1769<br><b>*273 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL W 25.16 FT OF LOT 4 & EX W 12.58 FT; LOT 5 BLK 5 | Street Sweeping - Residential Stree | 0.41             | 63.00           | \$25.83                 | <b>36-29-23-13-0006</b> |
|  |  | Citywide Street Lighting            | 0.59             | 63.00           | \$37.17                 |                         |
|  |  |                                     |                  |                 | \$63.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |                  |                 |                         |                         |
|  |  |                                     |                  |                 | Total Assessment:       | \$63.00                 |
|  |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$63.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate               | Quantity       | Charge Amts                          | Property ID             |
|---|---|---|-------------------------|----------------|--------------------------------------|-------------------------|
| Lorraine R Leppla<br>265 Edmund Ave<br>St Paul MN 55103-1769<br><b>*265 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL W 37.74 FT OF<br>LOT 3 & EX W 25.16 FT; LOT 4 BLK 5 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 63.00<br>63.00 | \$25.83<br>\$37.17<br><u>\$63.00</u> | <b>36-29-23-13-0007</b> |
| *** Owner and Taxpayer ***  |   |   |                         |                |                                      |                         |
|   |   |   | Total Assessment:       |                | \$63.00                              |                         |
|   |   |   | This Payment:           |                | \$0.00                               |                         |
|   |   |   | Current Year Principal: |                | \$0.00                               |                         |
|   |   |   | Current Year Interest:  |                | \$0.00                               |                         |
|   |   |   | <b>Payoff Amount:</b>   |                | <b>\$63.00</b>                       |                         |
| Mehretu Gebrerufael<br>Birtukan Habtihiymer<br>10238 Hupp St Ne<br>Circle Pines MN 55014-1874<br><b>*587 ELFELT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX N 85 FT<br>LOT 12 BLK 6                          | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 47.00<br>47.00 | \$19.27<br>\$27.73<br><u>\$47.00</u> | <b>36-29-23-13-0010</b> |
| *** Owner and Taxpayer ***  |   |   |                         |                |                                      |                         |
|   |   |   | Total Assessment:       |                | \$47.00                              |                         |
|   |   |   | This Payment:           |                | \$0.00                               |                         |
|   |   |   | Current Year Principal: |                | \$0.00                               |                         |
|   |   |   | Current Year Interest:  |                | \$0.00                               |                         |
|   |   |   | <b>Payoff Amount:</b>   |                | <b>\$47.00</b>                       |                         |
| Erin Walt<br>296 Thomas Ave<br>St Paul MN 55103-1737<br><b>*296 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL LOT 10 BLK<br>6                                     | Street Sweeping - Commercial/Art<br>Citywide Street Lighting    | 1.07<br>0.59            | 50.00<br>50.00 | \$53.50<br>\$29.50<br><u>\$83.00</u> | <b>36-29-23-13-0012</b> |
| *** Owner and Taxpayer ***  |   |   |                         |                |                                      |                         |
|   |   |   | Total Assessment:       |                | \$83.00                              |                         |
|   |   |   | This Payment:           |                | \$0.00                               |                         |
|   |   |   | Current Year Principal: |                | \$0.00                               |                         |
|   |   |   | Current Year Interest:  |                | \$0.00                               |                         |
|   |   |   | <b>Payoff Amount:</b>   |                | <b>\$83.00</b>                       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>     | <u>Item Description</u>              | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Paw K Moo                 | ROBERTSON & VAN ETTEN           | Street Sweeping - Commercial/Art     | 1.07             | 50.00           | \$53.50            | <b>36-29-23-13-0014</b> |
| Eh Pret                   | ADDITION TO ST. PAUL LOT 8 BLK  | Citywide Street Lighting             | 0.59             | 50.00           | \$29.50            |                         |
| 308 Thomas Ave            | 6                               |                                      |                  |                 | <u>\$83.00</u>     |                         |
| St Paul MN 55103-1737     |                                 | *** Owner and Taxpayer ***           |                  |                 |                    |                         |
| <b>*308 THOMAS AVE</b>    |                                 | Total Assessment:                    |                  |                 |                    | \$83.00                 |
| *Ward: 1                  |                                 | This Payment:                        |                  |                 |                    | \$0.00                  |
| *Pending as of: 8/21/2020 |                                 | Current Year Principal:              |                  |                 |                    | \$0.00                  |
|                           |                                 | Current Year Interest:               |                  |                 |                    | \$0.00                  |
|                           |                                 | <b>Payoff Amount:</b>                |                  |                 |                    | <b>\$83.00</b>          |
| Por Vue                   | ROBERTSON & VAN ETTEN           | Street Sweeping - Commercial/Art     | 1.07             | 25.00           | \$26.75            | <b>36-29-23-13-0015</b> |
| Chao Vang                 | ADDITION TO ST. PAUL LOT 7 BLK  | Street Sweeping - Residential Street | 0.41             | 66.00           | \$27.06            |                         |
| 1485 Albemarle St         | 6                               | Citywide Street Lighting             | 0.59             | 91.00           | \$53.69            |                         |
| St Paul MN 55117-3801     |                                 |                                      |                  |                 | <u>\$107.50</u>    |                         |
| <b>*314 THOMAS AVE</b>    |                                 | *** Owner and Taxpayer ***           |                  |                 |                    |                         |
| *Ward: 1                  |                                 | Total Assessment:                    |                  |                 |                    | \$107.50                |
| *Pending as of: 8/21/2020 |                                 | This Payment:                        |                  |                 |                    | \$0.00                  |
|                           |                                 | Current Year Principal:              |                  |                 |                    | \$0.00                  |
|                           |                                 | Current Year Interest:               |                  |                 |                    | \$0.00                  |
|                           |                                 | <b>Payoff Amount:</b>                |                  |                 |                    | <b>\$107.50</b>         |
| Lindsay A Montana         | ROBERTSON & VAN ETTEN           | Street Sweeping - Residential Street | 0.41             | 50.00           | \$20.50            | <b>36-29-23-13-0018</b> |
| 309 Edmund Ave            | ADDITION TO ST. PAUL EX N 44 FT | Citywide Street Lighting             | 0.59             | 50.00           | \$29.50            |                         |
| St Paul MN 55103-1708     | LOT 5 BLK 6                     |                                      |                  |                 | <u>\$50.00</u>     |                         |
| <b>*309 EDMUND AVE</b>    |                                 | *** Owner and Taxpayer ***           |                  |                 |                    |                         |
| *Ward: 1                  |                                 | Total Assessment:                    |                  |                 |                    | \$50.00                 |
| *Pending as of: 8/21/2020 |                                 | This Payment:                        |                  |                 |                    | \$0.00                  |
|                           |                                 | Current Year Principal:              |                  |                 |                    | \$0.00                  |
|                           |                                 | Current Year Interest:               |                  |                 |                    | \$0.00                  |
|                           |                                 | <b>Payoff Amount:</b>                |                  |                 |                    | <b>\$50.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Terence C Derosier Llc<br>10596 83rd St N<br>Stillwater MN 55082-8341<br><b>*305 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL LOT 4 BLK<br>6            | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                    | <b>36-29-23-13-0019</b> |
|   |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                    |                         |
|   |   |                                     |           |          | \$50.00                    |                         |
|   |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |   |                                     |           |          | Total Assessment:          | \$50.00                 |
|   |   |                                     |           |          | This Payment:              | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$50.00</b>          |
| V H Holdings Llc<br>2599 Cleveland Ave N Unit 200<br>Roseville MN 55113-1354<br><b>*291 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL LOT 2 BLK<br>6            | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                    | <b>36-29-23-13-0022</b> |
|   |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                    |                         |
|   |   |                                     |           |          | \$50.00                    |                         |
|   |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |   |                                     |           |          | Total Assessment:          | \$50.00                 |
|   |   |                                     |           |          | This Payment:              | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$50.00</b>          |
| Cash For Houses Inc<br>3550 Lexington Ave N 308<br>Shoreview MN 55126-8136<br><b>*287 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL S 82 FT OF<br>LOT 1 BLK 6 | Street Sweeping - Residential Stree | 0.41      | 66.00    | \$27.06                    | <b>36-29-23-13-0024</b> |
|   |   | Citywide Street Lighting            | 0.59      | 66.00    | \$38.94                    |                         |
|   |   |                                     |           |          | \$66.00                    |                         |
|   |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |   |                                     |           |          | Total Assessment:          | \$66.00                 |
|   |   |                                     |           |          | This Payment:              | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$66.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                                  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Gilbert G Sanchez<br>Grace L Sanchez<br>7780 Military Rd<br>Woodbury MN 55129-9523<br><b>*336 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 9 BLK 7 | Street Sweeping - Commercial/Art    | 1.07      | 50.00    | \$53.50                 | <b>36-29-23-13-0030</b> |
|   |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$83.00                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$83.00</b>          |
| Manuel Crespo<br>342 Thomas Ave<br>St Paul MN 55103-1739<br><b>*342 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                           | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 8 BLK 7 | Street Sweeping - Commercial/Art    | 1.07      | 50.00    | \$53.50                 | <b>36-29-23-13-0031</b> |
|   |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$83.00                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$83.00</b>          |
| Lily M Yang<br>346 Thomas Ave<br>St Paul MN 55103-1739<br><b>*346 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                             | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 7 BLK 7 | Street Sweeping - Commercial/Art    | 1.07      | 25.00    | \$26.75                 | <b>36-29-23-13-0032</b> |
|   |   | Street Sweeping - Residential Stree | 0.41      | 66.00    | \$27.06                 |                         |
|   |   | Citywide Street Lighting            | 0.59      | 91.00    | \$53.69                 |                         |
|   |   |                                     |           |          |                         | <u>\$107.50</u>         |
|   |   |                                     |           |          | Total Assessment:       | \$107.50                |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$107.50</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Eduardo Wolle<br>347 Edmund Ave<br>St Paul MN 55103-1710<br><b>*347 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 6 BLK 7            | Street Sweeping - Residential Stree | 0.41      | 91.00    | \$37.31                 | <b>36-29-23-13-0033</b> |
|  |  | Citywide Street Lighting            | 0.59      | 91.00    | \$53.69                 |                         |
|  |  |                                     |           |          | \$91.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$91.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$91.00</b>          |
| Pang Fang<br>957 Reaney Ave<br>St Paul MN 55106-3837<br><b>*343 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 5 BLK 7            | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-13-0034</b> |
|  |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|  |  |                                     |           |          | \$50.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$50.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |
| Phat Do<br>Diep Lu<br>698 Edmund Ave<br>St Paul MN 55104-2726<br><b>*333 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL WITH ESMTS LOT 3 BLK 7 | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25                 | <b>36-29-23-13-0036</b> |
|  |  | Citywide Street Lighting            | 0.59      | 25.00    | \$14.75                 |                         |
|  |  |                                     |           |          | \$25.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$25.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$25.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts                    | Property ID             |
|--|--|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| William N Xiong<br>331 Edmund Ave<br>St Paul MN 55103-1710<br><b>*331 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL W 27 FT OF<br>LOT 2 AND ALL OF LOT 3 BLK 7 | Street Sweeping - Residential Stree | 0.41      | 52.00    | \$21.32                        | <b>36-29-23-13-0037</b> |
|  |  | Citywide Street Lighting            | 0.59      | 52.00    | \$30.68                        |                         |
|  |  |                                     |           |          | \$52.00                        |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer ***     |                         |
|  |  |                                     |           |          | Total Assessment: \$52.00      |                         |
|  |  |                                     |           |          | This Payment: \$0.00           |                         |
|  |  |                                     |           |          | Current Year Principal: \$0.00 |                         |
|  |  |                                     |           |          | Current Year Interest: \$0.00  |                         |
|  |  |                                     |           |          | <b>Payoff Amount: \$52.00</b>  |                         |
| Chente Xiong<br>575 Farrington St<br>St Paul MN 55103-1720<br><b>*575 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL LOT 1 AND<br>THE E 23 FT OF LOT 2 BLK 7    | Street Sweeping - Residential Stree | 0.41      | 102.50   | \$42.03                        | <b>36-29-23-13-0038</b> |
|  |  | Citywide Street Lighting            | 0.59      | 102.50   | \$60.48                        |                         |
|  |  |                                     |           |          | \$102.51                       |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer ***     |                         |
|  |  |                                     |           |          | Total Assessment: \$102.51     |                         |
|  |  |                                     |           |          | This Payment: \$0.00           |                         |
|  |  |                                     |           |          | Current Year Principal: \$0.00 |                         |
|  |  |                                     |           |          | Current Year Interest: \$0.00  |                         |
|  |  |                                     |           |          | <b>Payoff Amount: \$102.51</b> |                         |
| Robert J Williamson Ii<br>43 Croixview Dr S<br>Afton MN 55001-9774<br><b>*597 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL N 60 FT OF LOTS 9 AND<br>LOT 10 BLK 8          | Street Sweeping - Commercial/Art    | 1.07      | 53.50    | \$57.25                        | <b>36-29-23-13-0039</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 30.00    | \$12.30                        |                         |
|  |  | Citywide Street Lighting            | 0.59      | 83.50    | \$49.27                        |                         |
|  |  |                                     |           |          | \$118.82                       |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer ***     |                         |
|  |  |                                     |           |          | Total Assessment: \$118.82     |                         |
|  |  |                                     |           |          | This Payment: \$0.00           |                         |
|  |  |                                     |           |          | Current Year Principal: \$0.00 |                         |
|  |  |                                     |           |          | Current Year Interest: \$0.00  |                         |
|  |  |                                     |           |          | <b>Payoff Amount: \$118.82</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                       | Property ID             |
|--|---|-------------------------------------|-----------|----------|-----------------------------------|-------------------------|
| John Gonzales<br>Jaqueline Poole<br>591 Virginia St<br>St Paul MN 55103-1755 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL N 36 25/100 FT OF S 72<br>25/100 FT OF LOTS 9 AND LOT 10<br>BLK 8 | Street Sweeping - Residential Stree | 0.41      | 36.00    | \$14.76                           | <b>36-29-23-13-0040</b> |
|  |   | Citywide Street Lighting            | 0.59      | 36.00    | \$21.24                           |                         |
|  |   |                                     |           |          | <b>\$36.00</b>                    |                         |
|  |   |                                     |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|  |   |                                     |           |          | <hr/>                             |                         |
|  |   |                                     |           |          | Total Assessment:                 | \$36.00                 |
|  |   |                                     |           |          | This Payment:                     | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:            | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>             | <b>\$36.00</b>          |
| Amy Moore<br>587 Virginia St<br>St Paul MN 55103-1755                        | WARREN & RICE'S ADDITION TO<br>SAINT PAUL S 36 FT OF LOTS 9 AND<br>LOT 10 BLK 8                             | Street Sweeping - Residential Stree | 0.41      | 36.00    | \$14.76                           | <b>36-29-23-13-0041</b> |
|  |   | Citywide Street Lighting            | 0.59      | 36.00    | \$21.24                           |                         |
|  |   |                                     |           |          | <b>\$36.00</b>                    |                         |
|  |   |                                     |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|  |   |                                     |           |          | <hr/>                             |                         |
|  |   |                                     |           |          | Total Assessment:                 | \$36.00                 |
|  |   |                                     |           |          | This Payment:                     | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:            | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>             | <b>\$36.00</b>          |
| Drb #24 Llc<br>C/O David R Busch<br>Po Box 16595<br>St Paul MN 55116-0595    | WARREN & RICE'S ADDITION TO<br>SAINT PAUL E 26 66/100 FT OF N 1/4<br>OF LOT 7 BLK 8                         | Street Sweeping - Commercial/Art    | 1.07      | 27.00    | \$28.89                           | <b>36-29-23-13-0043</b> |
|  |   | Citywide Street Lighting            | 0.59      | 27.00    | \$15.93                           |                         |
|  |   |                                     |           |          | <b>\$44.82</b>                    |                         |
|  |   |                                     |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|  |   |                                     |           |          | <hr/>                             |                         |
|  |   |                                     |           |          | Total Assessment:                 | \$44.82                 |
|  |   |                                     |           |          | This Payment:                     | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:            | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>             | <b>\$44.82</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                 | Unit Rate | Quantity | Charge Amts                       | Property ID             |
|---|---|----------------------------------|-----------|----------|-----------------------------------|-------------------------|
| Bsd 2 Llc<br>55 W 39th St Rm 806<br>New York NY 10018-0548<br><b>*598 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX E 26 66/100 FT OF<br>LOT 7 THE N 1/2 OF N 1/2 OF LOTS 6<br>AND LOT 7 BLK 8 | Street Sweeping - Commercial/Art | 1.07      | 56.50    | \$60.46                           | <b>36-29-23-13-0044</b> |
|   |   | Citywide Street Lighting         | 0.59      | 56.50    | \$33.34                           |                         |
|   |   |                                  |           |          | <b>\$93.80</b>                    |                         |
|   |   |                                  |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|   |   |                                  |           |          | Total Assessment:                 | \$93.80                 |
|   |   |                                  |           |          | This Payment:                     | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal:           | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:            | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>             | <b>\$93.80</b>          |
| Gregory L Olson<br>594 Western Ave<br>St Paul MN 55103-1670<br><b>*594 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | WARREN & RICE'S ADDITION TO<br>SAINT PAUL N 1/2 OF S 1/2 OF LOTS 6<br>AND LOT 7 BLK 8                                   | Street Sweeping - Commercial/Art | 1.07      | 33.00    | \$35.31                           | <b>36-29-23-13-0046</b> |
|   |   | Citywide Street Lighting         | 0.59      | 33.00    | \$19.47                           |                         |
|   |   |                                  |           |          | <b>\$54.78</b>                    |                         |
|   |   |                                  |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|   |   |                                  |           |          | Total Assessment:                 | \$54.78                 |
|   |   |                                  |           |          | This Payment:                     | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal:           | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:            | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>             | <b>\$54.78</b>          |
| Glen Brown-Lowe<br>584 Western Ave N<br>St Paul MN 55103-1670<br><b>*584 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL S 53 42/100 FT OF THE N<br>57 25/100 FT OF LOTS 4 AND LOT 5<br>BLK 8          | Street Sweeping - Commercial/Art | 1.07      | 53.00    | \$56.71                           | <b>36-29-23-13-0049</b> |
|   |   | Citywide Street Lighting         | 0.59      | 53.00    | \$31.27                           |                         |
|   |   |                                  |           |          | <b>\$87.98</b>                    |                         |
|   |   |                                  |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|   |   |                                  |           |          | Total Assessment:                 | \$87.98                 |
|   |   |                                  |           |          | This Payment:                     | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal:           | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:            | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>             | <b>\$87.98</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| 3-4 Hls Llc<br>654 University Ave<br>St Paul MN 55104-4801<br><b>*365 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 3 BLK 8   | Street Sweeping - Residential Stree | 0.41      | 53.00    | \$21.73                    | <b>36-29-23-13-0051</b> |
|  |   | Citywide Street Lighting            | 0.59      | 53.00    | \$31.27                    |                         |
|  |   |                                     |           |          | \$53.00                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$53.00                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$53.00</b>          |
| Lan Thanh Hoang<br>Diem Xuan Bui<br>361 Edmund Ave<br>St Paul MN 55103-1712<br><b>*361 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX E 19 33/100 FT AND<br>EX N 32 FT LOT 2 BLK 8   | Street Sweeping - Residential Stree | 0.41      | 34.00    | \$13.94                    | <b>36-29-23-13-0052</b> |
|  |   | Citywide Street Lighting            | 0.59      | 34.00    | \$20.06                    |                         |
|  |   |                                     |           |          | \$34.00                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$34.00                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$34.00</b>          |
| Dao T Hoang<br>2144 Larpenteur Ave<br>St Paul MN 55109-4797<br><b>*355 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX N 32 FT AND EX E 36<br>66/100 FT LOT 1 AND EX N 32 FT THE<br>E 19 33/100 FT OF LOT 2 BLK 8 | Street Sweeping - Residential Stree | 0.41      | 36.00    | \$14.76                    | <b>36-29-23-13-0053</b> |
|  |   | Citywide Street Lighting            | 0.59      | 36.00    | \$21.24                    |                         |
|  |   |                                     |           |          | \$36.00                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$36.00                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$36.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description  | Unit Rate               | Quantity         | Charge Amts                           | Property ID             |
|--|---|---|-------------------------|------------------|---------------------------------------|-------------------------|
| Douglas D Roatch<br>79183 Markville Rd<br>Sandstone MN 55072-2856<br><b>*351 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                       | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX N 32 FT THE E 36<br>66/100 FT OF LOT 1 BLK 8 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 68.50<br>68.50   | \$28.09<br>\$40.42<br><u>\$68.51</u>  | <b>36-29-23-13-0054</b> |
| *** Owner and Taxpayer ***   |   |   |                         |                  |                                       |                         |
|  |   |   | Total Assessment:       |                  | \$68.51                               |                         |
|  |   |   | This Payment:           |                  | \$0.00                                |                         |
|  |   |   | Current Year Principal: |                  | \$0.00                                |                         |
|  |   |   | Current Year Interest:  |                  | \$0.00                                |                         |
|  |   |   | <b>Payoff Amount:</b>   |                  | <b>\$68.51</b>                        |                         |
| Kathleen A Hendel<br>583 Virginia St<br>St Paul MN 55103-1755<br><b>*583 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | WARREN & RICE'S ADDITION TO<br>SAINT PAUL N 32 FT OF LOTS 1 AND<br>LOT 2 BLK 8            | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 32.00<br>32.00   | \$13.12<br>\$18.88<br><u>\$32.00</u>  | <b>36-29-23-13-0055</b> |
| *** Owner and Taxpayer ***   |   |   |                         |                  |                                       |                         |
|  |   |   | Total Assessment:       |                  | \$32.00                               |                         |
|  |   |   | This Payment:           |                  | \$0.00                                |                         |
|  |   |   | Current Year Principal: |                  | \$0.00                                |                         |
|  |   |   | Current Year Interest:  |                  | \$0.00                                |                         |
|  |   |   | <b>Payoff Amount:</b>   |                  | <b>\$32.00</b>                        |                         |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br><b>*286 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL N 98 FT OF<br>LOT 12 BLK 11                 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 148.00<br>148.00 | \$60.68<br>\$87.32<br><u>\$148.00</u> | <b>36-29-23-13-0057</b> |
| *** Owner and Taxpayer ***   |   |   |                         |                  |                                       |                         |
|  |   |   | Total Assessment:       |                  | \$148.00                              |                         |
|  |   |   | This Payment:           |                  | \$0.00                                |                         |
|  |   |   | Current Year Principal: |                  | \$0.00                                |                         |
|  |   |   | Current Year Interest:  |                  | \$0.00                                |                         |
|  |   |   | <b>Payoff Amount:</b>   |                  | <b>\$148.00</b>                       |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Mary Glasgow<br>559 Elfelt St<br>St Paul MN 55103-2001<br><b>*559 ELFELT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX N 98 FT<br>AND EX S 3 5/10 FT FOR ALLEY LOT<br>12 BLK 11 | Street Sweeping - Residential Stree | 0.41      | 34.00    | \$13.94        | <b>36-29-23-13-0058</b> |
|   |   | Alley Sweeping                      | 0.12      | 50.00    | \$6.00         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 34.00    | \$20.06        |                         |
|   |   |                                     |           |          | <b>\$40.00</b> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$40.00        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$40.00</b> |                         |
| Matthew Winfield<br>296 Edmund Ave<br>St Paul MN 55103<br><b>*296 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX S 6 1/2 FT<br>FOR ALLEY E 2/3 OF LOT 10 BLK 11           | Street Sweeping - Residential Stree | 0.41      | 33.00    | \$13.53        | <b>36-29-23-13-0060</b> |
|   |   | Alley Sweeping                      | 0.12      | 33.00    | \$3.96         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 33.00    | \$19.47        |                         |
|   |   |                                     |           |          | <b>\$36.96</b> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$36.96        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$36.96</b> |                         |
| Joseph T Drobac<br>308 Edmund Ave<br>St Paul MN 55103-1707<br><b>*308 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX S 6 1/2 FT<br>FOR ALLEY E 1/2 OF LOT 8 BLK 11            | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25        | <b>36-29-23-13-0063</b> |
|   |   | Alley Sweeping                      | 0.12      | 25.00    | \$3.00         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 25.00    | \$14.75        |                         |
|   |   |                                     |           |          | <b>\$28.00</b> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$28.00        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$28.00</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Demetri N Dillard<br>310 Edmund Ave<br>St Paul MN 55103-1707<br><b>*310 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX S 6 1/2 FT<br>FOR ALLEY W 1/2 OF LOT 8 BLK 11 | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25            | <b>36-29-23-13-0064</b> |
|  |  | Alley Sweeping                      | 0.12             | 25.00           | \$3.00             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75            |                         |
|  |  |                                     |                  |                 | <u>\$28.00</u>     |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$28.00            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$28.00</b>     |                         |
| Kerry K Lee<br>315 Charles Ave<br>St Paul MN 55103-2006<br><b>*315 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020            | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX N 6 1/2 FT<br>FOR ALLEY LOT 6 BLK 11          | Street Sweeping - Residential Stree | 0.41             | 88.00           | \$36.08            | <b>36-29-23-13-0066</b> |
|  |  | Alley Sweeping                      | 0.12             | 50.00           | \$6.00             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 88.00           | \$51.92            |                         |
|  |  |                                     |                  |                 | <u>\$94.00</u>     |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$94.00            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$94.00</b>     |                         |
| Jose Mendoza Hernandez<br>307 Charles Ave<br>St Paul MN 55103-2006<br><b>*307 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX N 6 1/2 FT<br>FOR ALLEY LOT 5 BLK 11          | Street Sweeping - Residential Stree | 0.41             | 50.00           | \$20.50            | <b>36-29-23-13-0067</b> |
|  |  | Alley Sweeping                      | 0.12             | 50.00           | \$6.00             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 50.00           | \$29.50            |                         |
|  |  |                                     |                  |                 | <u>\$56.00</u>     |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$56.00            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$56.00</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>      |
|---|--|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Huan Dao<br>600 Lilac Ave N # 413<br>Minneapolis MN 55423-3679<br><b>*305 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                              | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX N 6 1/2 FT<br>FOR ALLEY W 1/2 OF LOT 4 BLK 11 | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25                    | <b>36-29-23-13-0068</b> |
|   |  | Alley Sweeping                      | 0.12             | 25.00           | \$3.00                     |                         |
|   |  | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75                    |                         |
|   |  |                                     |                  |                 | <b>\$28.00</b>             |                         |
|   |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|   |  |                                     |                  |                 | Total Assessment:          | \$28.00                 |
|   |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|   |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$28.00</b>          |
| Arnold L Brothen<br>Ruth M Brothen<br>1678 Old Hudson Rd<br>St Paul MN 55106-6118<br><b>*303 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX N 6 1/2 FT<br>FOR ALLEY E 1/2 OF LOT 4 BLK 11 | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25                    | <b>36-29-23-13-0069</b> |
|   |  | Alley Sweeping                      | 0.12             | 25.00           | \$3.00                     |                         |
|   |  | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75                    |                         |
|   |  |                                     |                  |                 | <b>\$28.00</b>             |                         |
|   |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|   |  |                                     |                  |                 | Total Assessment:          | \$28.00                 |
|   |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|   |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$28.00</b>          |
| Kabir R Sarin<br>C/O R P Management Inc<br>1714 E Hennepin Ave<br>Minneapolis MN 55414-2431<br><b>*301 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX N 6 1/2 FT<br>FOR ALLEY W 1/2 OF LOT 3 BLK 11 | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25                    | <b>36-29-23-13-0070</b> |
|   |  | Alley Sweeping                      | 0.12             | 25.00           | \$3.00                     |                         |
|   |  | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75                    |                         |
|   |  |                                     |                  |                 | <b>\$28.00</b>             |                         |
|   |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|   |  |                                     |                  |                 | Total Assessment:          | \$28.00                 |
|   |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|   |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$28.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate            | Quantity                | Charge Amts                  | Property ID             |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Mitchell Borgen<br>16490 Flagstaff Way W<br>Rosemount MN 55068-1409<br><b>*299 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX N 6 1/2 FT<br>FOR ALLEY E 1/2 OF LOT 3 BLK 11 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 25.00<br>25.00<br>25.00 | \$10.25<br>\$3.00<br>\$14.75 | <b>36-29-23-13-0071</b> |
|   |  |   |                      |                         | <b>\$28.00</b>               |                         |
|   |  |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|   |  |   |                      |                         | Total Assessment:            | \$28.00                 |
|   |  |   |                      |                         | This Payment:                | \$0.00                  |
|   |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$28.00</b>          |

|   |  |   |              |                |                            |                         |
|---|--|---|--------------|----------------|----------------------------|-------------------------|
| Oudam Tun Tea<br>Po Box 17004<br>Minneapolis MN 55417-0004<br><b>*318 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX W 17 FT<br>THE N 2/3 OF LOT 12 BLK 10 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 60.50<br>60.50 | \$24.81<br>\$35.70         | <b>36-29-23-13-0074</b> |
|   |  |   |              |                | <b>\$60.51</b>             |                         |
|   |  |   |              |                | *** Owner and Taxpayer *** |                         |
|   |  |   |              |                | Total Assessment:          | \$60.51                 |
|   |  |   |              |                | This Payment:              | \$0.00                  |
|   |  |   |              |                | Current Year Principal:    | \$0.00                  |
|   |  |   |              |                | Current Year Interest:     | \$0.00                  |
|   |  |   |              |                | <b>Payoff Amount:</b>      | <b>\$60.51</b>          |

|   |   |   |              |                |                            |                         |
|---|---|---|--------------|----------------|----------------------------|-------------------------|
| Mai Neng Thao<br>557 Farrington St<br>St Paul MN 55103-2002<br><b>*557 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL S 1/3 OF LOTS<br>11 AND LOT 12 BLK 10 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 44.00<br>44.00 | \$18.04<br>\$25.96         | <b>36-29-23-13-0077</b> |
|   |   |   |              |                | <b>\$44.00</b>             |                         |
|   |   |   |              |                | *** Owner and Taxpayer *** |                         |
|   |   |   |              |                | Total Assessment:          | \$44.00                 |
|   |   |   |              |                | This Payment:              | \$0.00                  |
|   |   |   |              |                | Current Year Principal:    | \$0.00                  |
|   |   |   |              |                | Current Year Interest:     | \$0.00                  |
|   |   |   |              |                | <b>Payoff Amount:</b>      | <b>\$44.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Amber Y Weins<br>330 Edmund Ave<br>St Paul MN 55103-1709<br><b>*330 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL LOT 10 BLK<br>10 WARREN AND RICES ADD AND IN<br>SD ROBERTSON AND VAN ETTENS<br>ADD LOT 10 BLK 10 | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                    | <b>36-29-23-13-0078</b> |
|   |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                    |                         |
|   |  |                                     |           |          | \$50.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$50.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$50.00</b>          |
| Drb#24 Llc<br>Po Box 16595<br>St Paul MN 55116-0595<br><b>*334 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | WARREN & RICE'S ADDITION TO<br>SAINT PAUL E 1/2 OF LOT 9 BLK 10  | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25                    | <b>36-29-23-13-0079</b> |
|   |  | Citywide Street Lighting            | 0.59      | 25.00    | \$14.75                    |                         |
|   |  |                                     |           |          | \$25.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$25.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$25.00</b>          |
| Danmark Properties Llc<br>9617 Oak Ridge Trl<br>Minnetonka MN 55305-4642<br><b>*336 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL W 1/2 OF LOT 9 BLK 10  | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25                    | <b>36-29-23-13-0080</b> |
|   |  | Citywide Street Lighting            | 0.59      | 25.00    | \$14.75                    |                         |
|   |  |                                     |           |          | \$25.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$25.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$25.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                                   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Yee Vang<br>340 Edmund Ave<br>St Paul MN 55103-1709<br><b>*340 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                             | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 8 BLK 10 | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-13-0081</b> |
|  |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|  |  |                                     |           |          | \$50.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$50.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |
| Kou B Vang<br>Song L Vang<br>1091 Oryan Trl N<br>Stillwater MN 55082-1889<br><b>*344 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 7 BLK 10 | Street Sweeping - Residential Stree | 0.41      | 91.00    | \$37.31                 | <b>36-29-23-13-0082</b> |
|  |  | Citywide Street Lighting            | 0.59      | 91.00    | \$53.69                 |                         |
|  |  |                                     |           |          | \$91.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$91.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$91.00</b>          |
| Ruth A Lopez<br>Gerald L Salisbury<br>333 Charles Ave<br>St Paul MN 55103-2008<br><b>*333 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | GOTTSCHALL'S RE-ARRANGEMENT<br>LOT 5                   | Street Sweeping - Residential Stree | 0.41      | 30.00    | \$12.30                 | <b>36-29-23-13-0087</b> |
|  |  | Citywide Street Lighting            | 0.59      | 30.00    | \$17.70                 |                         |
|  |  |                                     |           |          | \$30.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$30.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$30.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Vue Lee<br>329 Charles Ave<br>St Paul MN 55103-2008<br><b>*329 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | GOTTSCHALL'S RE-ARRANGEMENT<br>LOT 4   | Street Sweeping - Residential Stree | 0.41      | 30.00    | \$12.30                    | <b>36-29-23-13-0088</b> |
|   |  | Citywide Street Lighting            | 0.59      | 30.00    | \$17.70                    |                         |
|   |  |                                     |           |          | \$30.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$30.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$30.00</b>          |
| Refael Rodiles<br>Lorena Rodiles<br>356 Edmund Ave<br>St Paul MN 55103-1711<br><b>*356 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | WARREN & RICE'S ADDITION TO<br>SAINT PAUL E 1/2 OF LOT 9 BLK 9                     | Street Sweeping - Residential Stree | 0.41      | 27.00    | \$11.07                    | <b>36-29-23-13-0093</b> |
|   |  | Citywide Street Lighting            | 0.59      | 27.00    | \$15.93                    |                         |
|   |  |                                     |           |          | \$27.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$27.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$27.00</b>          |
| Theodore G Ferguson<br>Norma Q Ferguson<br>360 Edmund Ave<br>St Paul MN 55103-1711<br><b>*360 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL W 1/2 OF LOT 9 AND<br>ALL OF LOT 8 BLK 9 | Street Sweeping - Residential Stree | 0.41      | 80.00    | \$32.80                    | <b>36-29-23-13-0094</b> |
|   |  | Citywide Street Lighting            | 0.59      | 80.00    | \$47.20                    |                         |
|   |  |                                     |           |          | \$80.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$80.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$80.00</b>          |

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Jose Amaya<br>568 Western Ave N<br>St Paul MN 55103-1928 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL N 33 FT OF LOTS 6 AND<br>LOT 7 BLK 9 | Street Sweeping - Commercial/Art    | 1.07      | 16.50    | \$17.66                 | <b>36-29-23-13-0095</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 53.50    | \$21.94                 |                         |
|  |  | Citywide Street Lighting            | 0.59      | 70.00    | \$41.31                 |                         |
|  |  |                                     |           |          | <b>\$80.91</b>          |                         |
| *** Owner and Taxpayer ***                               |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$80.91                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$80.91</b>          |

|  |  |                                  |      |       |                         |                         |
|--|--|----------------------------------|------|-------|-------------------------|-------------------------|
| Machell Oliveraz<br>564 Western Ave N<br>St Paul MN 55103-1928 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL S 33 25/100 FT OF N 66<br>25/100 FT OF LOTS 6 AND LOT 7<br>BLK 9 | Street Sweeping - Commercial/Art | 1.07 | 33.00 | \$35.31                 | <b>36-29-23-13-0096</b> |
|  |  | Citywide Street Lighting         | 0.59 | 33.00 | \$19.47                 |                         |
|  |  |                                  |      |       |                         |                         |
| *** Owner and Taxpayer ***                                     |  |                                  |      |       |                         |                         |
|  |  |                                  |      |       | Total Assessment:       | \$54.78                 |
|  |  |                                  |      |       | This Payment:           | \$0.00                  |
|  |  |                                  |      |       | Current Year Principal: | \$0.00                  |
|  |  |                                  |      |       | Current Year Interest:  | \$0.00                  |
|  |  |                                  |      |       | <b>Payoff Amount:</b>   | <b>\$54.78</b>          |

|   |   |                                  |      |       |                         |                         |
|---|---|----------------------------------|------|-------|-------------------------|-------------------------|
| Bishaw Ditamo<br>1340 High Site Dr Apt 312<br>St Paul MN 55121-2148 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL N 33 FT OF S 66 FT OF<br>LOTS 6 AND LOT 7 BLK 9 | Street Sweeping - Commercial/Art | 1.07 | 33.00 | \$35.31                 | <b>36-29-23-13-0097</b> |
|   |   | Citywide Street Lighting         | 0.59 | 33.00 | \$19.47                 |                         |
|   |   |                                  |      |       |                         |                         |
| *** Owner and Taxpayer ***  |   |                                  |      |       |                         |                         |
|   |   |                                  |      |       | Total Assessment:       | \$54.78                 |
|   |   |                                  |      |       | This Payment:           | \$0.00                  |
|   |   |                                  |      |       | Current Year Principal: | \$0.00                  |
|   |   |                                  |      |       | Current Year Interest:  | \$0.00                  |
|   |   |                                  |      |       | <b>Payoff Amount:</b>   | <b>\$54.78</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                     | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|--------------------------------------|-----------|----------|-------------------------|-------------------------|
| Save A Home Llc<br>8362 Tamarack Village Ste 119-355<br>Woodbury MN 55125-3392<br><b>*558 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL S 33 FT OF LOTS 6 AND<br>LOT 7 BLK 9 | Street Sweeping - Commercial/Art     | 1.07      | 33.00    | \$35.31                 | <b>36-29-23-13-0098</b> |
|  |  | Citywide Street Lighting             | 0.59      | 33.00    | \$19.47                 |                         |
|  |  |                                      |           |          | \$54.78                 |                         |
| *** Owner and Taxpayer ***   |  |                                      |           |          |                         |                         |
|  |  |                                      |           |          | Total Assessment:       | \$54.78                 |
|  |  |                                      |           |          | This Payment:           | \$0.00                  |
|  |  |                                      |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                      |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                      |           |          | <b>Payoff Amount:</b>   | <b>\$54.78</b>          |
| Dora P Rivera<br>Hilberto L Perez<br>377 Charles Ave<br>St Paul MN 55103-2010<br><b>*377 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | WARREN & RICE'S ADDITION TO<br>SAINT PAUL S 80 FT OF LOT 5 BLK<br>9            | Street Sweeping - Commercial/Art     | 1.07      | 40.00    | \$42.80                 | <b>36-29-23-13-0100</b> |
|  |  | Street Sweeping - Residential Street | 0.41      | 26.50    | \$10.87                 |                         |
|  |  | Citywide Street Lighting             | 0.59      | 66.50    | \$39.24                 |                         |
|  |  |                                      |           |          | \$92.91                 |                         |
| *** Owner and Taxpayer ***   |  |                                      |           |          |                         |                         |
|  |  |                                      |           |          | Total Assessment:       | \$92.91                 |
|  |  |                                      |           |          | This Payment:           | \$0.00                  |
|  |  |                                      |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                      |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                      |           |          | <b>Payoff Amount:</b>   | <b>\$92.91</b>          |
| Merrick Heiam<br>Tamarah Anderson<br>371 Charles Ave<br>St Paul MN 55103-2010<br><b>*371 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 4 BLK 9                          | Street Sweeping - Residential Street | 0.41      | 53.00    | \$21.73                 | <b>36-29-23-13-0101</b> |
|  |  | Citywide Street Lighting             | 0.59      | 53.00    | \$31.27                 |                         |
|  |  |                                      |           |          |                         |                         |
| *** Owner and Taxpayer ***   |  |                                      |           |          |                         |                         |
|  |  |                                      |           |          | Total Assessment:       | \$53.00                 |
|  |  |                                      |           |          | This Payment:           | \$0.00                  |
|  |  |                                      |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                      |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                      |           |          | <b>Payoff Amount:</b>   | <b>\$53.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description  | Unit Rate    | Quantity       | Charge Amts             | Property ID             |
|--|--|---|--------------|----------------|-------------------------|-------------------------|
| Hill Brook Properties Llc<br>Attn Henry E Stewart<br>741 University Ave W<br>St Paul MN 55104-1322 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL W 2/3 OF LOT 3 BLK 9                       | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 36.00<br>36.00 | \$14.76<br>\$21.24      | <b>36-29-23-13-0102</b> |
|  |  |   |              |                | \$36.00                 |                         |
|  |  | *** Owner and Taxpayer ***                                      |              |                |                         |                         |
|  |  |   |              |                | Total Assessment:       | \$36.00                 |
|  |  |   |              |                | This Payment:           | \$0.00                  |
|  |  |   |              |                | Current Year Principal: | \$0.00                  |
|  |  |   |              |                | Current Year Interest:  | \$0.00                  |
|  |  |   |              |                | <b>Payoff Amount:</b>   | <b>\$36.00</b>          |
| Wesenu Woldeyes<br>Azeb Wube<br>361 Charles Ave<br>St Paul MN 55103-2010                           | WARREN & RICE'S ADDITION TO<br>SAINT PAUL W 1/3 OF LOT 2 AND E<br>1/3 OF LOT 3 BLK 9 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 36.00<br>36.00 | \$14.76<br>\$21.24      | <b>36-29-23-13-0103</b> |
|  |  |   |              |                | \$36.00                 |                         |
|  |  | *** Owner and Taxpayer ***                                      |              |                |                         |                         |
|  |  |   |              |                | Total Assessment:       | \$36.00                 |
|  |  |   |              |                | This Payment:           | \$0.00                  |
|  |  |   |              |                | Current Year Principal: | \$0.00                  |
|  |  |   |              |                | Current Year Interest:  | \$0.00                  |
|  |  |   |              |                | <b>Payoff Amount:</b>   | <b>\$36.00</b>          |
| Jacqueline Schleifer<br>541 Virginia St<br>St Paul MN 55103-2023                                   | WARREN & RICE'S ADDITION TO<br>SAINT PAUL S 1/3 OF LOT 1 BLK 9                       | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 48.50<br>48.50 | \$19.89<br>\$28.62      | <b>36-29-23-13-0105</b> |
|  |  |   |              |                | \$48.51                 |                         |
|  |  | *** Owner and Taxpayer ***                                      |              |                |                         |                         |
|  |  |   |              |                | Total Assessment:       | \$48.51                 |
|  |  |   |              |                | This Payment:           | \$0.00                  |
|  |  |   |              |                | Current Year Principal: | \$0.00                  |
|  |  |   |              |                | Current Year Interest:  | \$0.00                  |
|  |  |   |              |                | <b>Payoff Amount:</b>   | <b>\$48.51</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| William L Acree<br>1145 Glendon St N<br>St Paul MN 55119-3606<br><b>*549 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                   | WARREN & RICE'S ADDITION TO<br>SAINT PAUL N 1/3 OF LOT 1 BLK 9          | Street Sweeping - Residential Stree | 0.41      | 44.00    | \$18.04        | <b>36-29-23-13-0107</b> |
|   |   | Citywide Street Lighting            | 0.59      | 44.00    | \$25.96        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.00        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.00</b> |                         |
| Calabash Properties Of St Paul Llc<br>C/O Brad T Nilles<br>525 Ohio St<br>St Paul MN 55107-2659<br><b>*256 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX ALLEY<br>LOT 11 BLK 21 | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50        | <b>36-29-23-13-0108</b> |
|   |   | Alley Sweeping                      | 0.12      | 50.00    | \$6.00         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50        |                         |
|   |   |                                     |           |          | <u>\$56.00</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$56.00        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$56.00</b> |                         |
| John Bohmer<br>Amber Bohmer<br>Po Box 205<br>Brooten MN 56316-0205<br><b>*268 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                              | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX ALLEY<br>LOT 9 BLK 21  | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50        | <b>36-29-23-13-0110</b> |
|   |   | Alley Sweeping                      | 0.12      | 50.00    | \$6.00         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50        |                         |
|   |   |                                     |           |          | <u>\$56.00</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$56.00        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$56.00</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Lori M Tinucci<br>C/O Emk Investment Companies<br>80 Virginia St<br>St Paul MN 55102-2114<br><b>*276 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX ALLEY<br>AND W 3 FT LOT 8 BLK 21                                      | Street Sweeping - Residential Stree | 0.41      | 47.00    | \$19.27        | <b>36-29-23-13-0111</b> |
|   |  | Alley Sweeping                      | 0.12      | 47.00    | \$5.64         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 47.00    | \$27.73        |                         |
|   |  |                                     |           |          | <u>\$52.64</u> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$52.64        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$52.64</b> |                         |
| Pao Vang<br>Sao Yang<br>284 Charles Ave<br>St Paul MN 55103-2004<br><b>*284 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                          | JOHNSON'S ADDITION TO SAINT<br>PAUL, RAMSEY CO., MINN. SUBJ TO<br>ALLEY THE FOL E 1/2 OF LOT 5 AND<br>ALL OF LOT LOT 4 | Street Sweeping - Residential Stree | 0.41      | 42.00    | \$17.22        | <b>36-29-23-13-0115</b> |
|   |  | Alley Sweeping                      | 0.12      | 42.00    | \$5.04         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 42.00    | \$24.78        |                         |
|   |  |                                     |           |          | <u>\$47.04</u> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$47.04        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$47.04</b> |                         |
| Durgab Property Solutions Llc<br>11536 Yancy Ct Ne<br>Blaine MN 55449-5940<br><b>*290 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | JOHNSON'S ADDITION TO SAINT<br>PAUL, RAMSEY CO., MINN. SUBJ TO<br>ALLEY THE W 1/2 OF LOT 5 AND ALL<br>OF LOT 6         | Street Sweeping - Residential Stree | 0.41      | 45.00    | \$18.45        | <b>36-29-23-13-0116</b> |
|   |  | Alley Sweeping                      | 0.12      | 45.00    | \$5.40         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 45.00    | \$26.55        |                         |
|   |  |                                     |           |          | <u>\$50.40</u> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$50.40        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$50.40</b> |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer        | Property Description            | Item Description                    | Unit Rate | Quantity | Charge Amts | Property ID      |
|--------------------------|---------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Thuy Loan N Le           | ROBERTSON & VAN ETTEN           | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40     | 36-29-23-13-0118 |
| 13112 Highpoint Curv     | ADDITION TO ST. PAUL EX ALLEY E | Alley Sweeping                      | 0.12      | 40.00    | \$4.80      |                  |
| Burnsville MN 55337-3967 | 40 FT OF LOT 10 BLK 22          | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60     |                  |
|                          |                                 |                                     |           |          | \$44.80     |                  |

**\*298 CHARLES AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$44.80        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$44.80</b> |

|                          |                                  |                                     |      |       |         |                  |
|--------------------------|----------------------------------|-------------------------------------|------|-------|---------|------------------|
| Raimis Construction Llc  | WARREN & RICE'S ADDITION TO      | Street Sweeping - Residential Stree | 0.41 | 71.00 | \$29.11 | 36-29-23-13-0120 |
| 301 Concorde Place       | SAINT PAUL N 42 FT OF LOTS 7 AND | Citywide Street Lighting            | 0.59 | 71.00 | \$41.89 |                  |
| Burnsville MN 55337-2530 | LOT 8 BLK 22                     |                                     |      |       | \$71.00 |                  |

**\*540 FARRINGTON ST**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$71.00        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$71.00</b> |

|                       |                                 |                                     |      |         |         |                  |
|-----------------------|---------------------------------|-------------------------------------|------|---------|---------|------------------|
| Theresa Trieu         | WARREN & RICE'S ADDITION TO     | Street Sweeping - Residential Stree | 0.41 | 82.00   | \$33.62 | 36-29-23-13-0121 |
| Son Hoang Nguyen      | SAINT PAUL SUBJ TO ALLEY & EX N | Alley Sweeping                      | 0.12 | 100.00  | \$12.00 |                  |
| 532 Farrington St     | 42 FT;LOTS 7 & LOT 8 BLK 22     | Citywide Street Lighting            | 0.59 | 82.00   | \$48.38 |                  |
| St Paul MN 55103-2012 |                                 |                                     |      | \$94.00 |         |                  |

**\*532 FARRINGTON ST**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$94.00        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$94.00</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer     | Property Description           | Item Description                    | Unit Rate | Quantity | Charge Amts | Property ID             |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Jordan P Theisen      | WARREN & RICE'S ADDITION TO    | Street Sweeping - Residential Stree | 0.41      | 32.00    | \$13.12     | <b>36-29-23-13-0127</b> |
| 303 Sherburne Ave     | SAINT PAUL EX N 8 FT FOR ALLEY | Alley Sweeping                      | 0.12      | 32.00    | \$3.84      |                         |
| St Paul MN 55103-2040 | AND EX W 29 FT OF LOT 4 BLK 22 | Citywide Street Lighting            | 0.59      | 32.00    | \$18.88     |                         |
|                       |                                |                                     |           |          | \$35.84     |                         |

**\*303 SHERBURNE AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$35.84        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$35.84</b> |

|                       |                             |                                     |      |       |         |                         |
|-----------------------|-----------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Thomas M Barter       | CHAMBER'S ADDITION EX ALLEY | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | <b>36-29-23-13-0128</b> |
| 299 Sherburne Ave     | LOT 8 BLK 1                 | Alley Sweeping                      | 0.12 | 40.00 | \$4.80  |                         |
| St Paul MN 55103-2040 |                             | Citywide Street Lighting            | 0.59 | 40.00 | \$23.60 |                         |
|                       |                             |                                     |      |       | \$44.80 |                         |

**\*299 SHERBURNE AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$44.80        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$44.80</b> |

|                       |                             |                                     |      |       |         |                         |
|-----------------------|-----------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Inez M Dawson         | CHAMBER'S ADDITION EX ALLEY | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | <b>36-29-23-13-0129</b> |
| 295 Sherburne Ave     | LOT 7 BLK 1                 | Alley Sweeping                      | 0.12 | 40.00 | \$4.80  |                         |
| St Paul MN 55103-2040 |                             | Citywide Street Lighting            | 0.59 | 40.00 | \$23.60 |                         |
|                       |                             |                                     |      |       | \$44.80 |                         |

**\*295 SHERBURNE AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$44.80        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$44.80</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                       | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Kenneth Fox<br>293 Sherburne Ave<br>St Paul MN 55103-2040<br><b>*293 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | CHAMBER'S ADDITION EX ALLEY<br>LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-13-0130</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Xao Yang<br>846 Winterberry Ct<br>Woodbury MN 55125-4829<br><b>*285 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | CHAMBER'S ADDITION EX ALLEY<br>LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-13-0131</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Marilyn M Colvin<br>279 Sherburne Ave<br>St Paul MN 55103-2040<br><b>*279 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CHAMBER'S ADDITION EX ALLEY<br>LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-13-0132</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Quality Homes Of The Twin Cities Llc<br>C/O Jestin Sorenson & Susie Davies<br>981 Jessamine Ave E<br>St Paul MN 55106-2641<br><b>*277 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CHAMBER'S ADDITION EX ALLEY<br>LOT 3 BLK 1                               | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-13-0133</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Drb 24 Llc<br>1020 Davern St<br>St Paul MN 55116-2438<br><b>*273 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | CHAMBER'S ADDITION EX ALLEY W<br>5 FT OF LOT 1 AND ALL OF LOT 2<br>BLK 1 | Street Sweeping - Residential Stree | 0.41      | 45.00    | \$18.45        | <b>36-29-23-13-0134</b> |
|  |  | Alley Sweeping                      | 0.12      | 45.00    | \$5.40         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 45.00    | \$26.55        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$50.40        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$50.40</b> |                         |
| William X Xiong<br>271 Sherburne Ave<br>St Paul MN 55103-2040<br><b>*271 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | CHAMBER'S ADDITION EX ALLEY E<br>45 FT OF LOT 1 BLK 1                    | Street Sweeping - Residential Stree | 0.41      | 45.00    | \$18.45        | <b>36-29-23-13-0135</b> |
|  |  | Alley Sweeping                      | 0.12      | 45.00    | \$5.40         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 45.00    | \$26.55        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$50.40        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$50.40</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer                                       | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Nengshy Vang<br>1557 Clear Ave<br>St Paul MN 55106-2201 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL LOT 3 BLK<br>21 | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-13-0137</b> |
|   |   | Alley Sweeping                      | 0.12      | 50.00    | \$6.00                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|   |   |                                     |           |          | <b>\$56.00</b>          |                         |
| <b>*261 SHERBURNE AVE</b>                               |   |                                     |           |          |                         |                         |
| *Ward: 1  |   |                                     |           |          |                         |                         |
| *Pending as of: 8/21/2020                               |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$56.00                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$56.00</b>          |

\*\*\* Owner and Taxpayer \*\*\*

|  |   |                                     |      |       |                         |                         |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Cassandra Ann Berg<br>259 Sherburne Ave<br>St Paul MN 55103-2040 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL LOT 2 BLK<br>21 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50                 | <b>36-29-23-13-0138</b> |
|  |   | Alley Sweeping                      | 0.12 | 50.00 | \$6.00                  |                         |
|  |   | Citywide Street Lighting            | 0.59 | 50.00 | \$29.50                 |                         |
|  |   |                                     |      |       | <b>\$56.00</b>          |                         |
| <b>*259 SHERBURNE AVE</b>  |   |                                     |      |       |                         |                         |
| *Ward: 1   |   |                                     |      |       |                         |                         |
| *Pending as of: 8/21/2020  |   |                                     |      |       |                         |                         |
|  |   |                                     |      |       | Total Assessment:       | \$56.00                 |
|  |   |                                     |      |       | This Payment:           | \$0.00                  |
|  |   |                                     |      |       | Current Year Principal: | \$0.00                  |
|  |   |                                     |      |       | Current Year Interest:  | \$0.00                  |
|  |   |                                     |      |       | <b>Payoff Amount:</b>   | <b>\$56.00</b>          |

\*\*\* Owner and Taxpayer \*\*\*

|  |   |                                     |      |       |                         |                         |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Derrick T Malone<br>326 Charles Ave<br>St Paul MN 55103-2007 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX S 40 FT LOT 11 BLK<br>23 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50                 | <b>36-29-23-13-0140</b> |
|  |   | Citywide Street Lighting            | 0.59 | 50.00 | \$29.50                 |                         |
|  |   |                                     |      |       | <b>\$50.00</b>          |                         |
| <b>*326 CHARLES AVE</b>                                      |   |                                     |      |       |                         |                         |
| *Ward: 1   |   |                                     |      |       |                         |                         |
| *Pending as of: 8/21/2020                                    |   |                                     |      |       |                         |                         |
|  |   |                                     |      |       | Total Assessment:       | \$50.00                 |
|  |   |                                     |      |       | This Payment:           | \$0.00                  |
|  |   |                                     |      |       | Current Year Principal: | \$0.00                  |
|  |   |                                     |      |       | Current Year Interest:  | \$0.00                  |
|  |   |                                     |      |       | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |

\*\*\* Owner and Taxpayer \*\*\*

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Meherun Nessa<br>10704 Preserve Lake Dr Apt 208<br>Tampa FL 33626-4443<br><b>*330 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 10 BLK 23                 | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                    | <b>36-29-23-13-0142</b> |
|  |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                    |                         |
|  |   |                                     |           |          | \$50.00                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$50.00                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$50.00</b>          |
| Matthew Till<br>336 Charles Ave<br>St Paul MN 55103-2007<br><b>*336 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020               | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 9 BLK 23                  | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                    | <b>36-29-23-13-0143</b> |
|  |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                    |                         |
|  |   |                                     |           |          | \$50.00                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$50.00                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$50.00</b>          |
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*338 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX W 6 INCHES LOT 8<br>BLK 23 | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                    | <b>36-29-23-13-0144</b> |
|  |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                    |                         |
|  |   |                                     |           |          | \$50.00                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$50.00                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$50.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Chue L Vue<br>538 Virginia St<br>St Paul MN 55103-2022<br><b>*538 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | WARREN & RICE'S ADDITION TO<br>SAINT PAUL W 6 INCHES OF LOT 8<br>AND ALL OF LOT 7 BLK 23 | Street Sweeping - Residential Stree | 0.41      | 91.50    | \$37.52                 | <b>36-29-23-13-0145</b> |
|  |  | Citywide Street Lighting            | 0.59      | 91.50    | \$53.99                 |                         |
|  |  |                                     |           |          | \$91.51                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$91.51                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$91.51</b>          |
| Ruth A Griebie<br>C/O Gerald Griebie<br>1698 Terrace Dr<br>Shoreview MN 55126-4951<br><b>*349 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 6 BLK 23                                   | Street Sweeping - Residential Stree | 0.41      | 91.00    | \$37.31                 | <b>36-29-23-13-0146</b> |
|  |  | Citywide Street Lighting            | 0.59      | 91.00    | \$53.69                 |                         |
|  |  |                                     |           |          | \$91.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$91.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$91.00</b>          |
| Jeremy J Miller<br>337 Sherburne Ave<br>St Paul MN 55103-2025<br><b>*337 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 4 BLK 23                                   | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-13-0147</b> |
|  |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|  |  |                                     |           |          | \$50.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$50.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Obsa Negassa<br>8083 Kimberly Ln<br>Maple Grove MN 55311-1788<br><b>*333 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 3 BLK 23                                  | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-13-0148</b> |
|  |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|  |   |                                     |           |          | \$50.00                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$50.00                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |
| Church Inc<br>C/O William Hanson<br>515 Farrington St<br>St Paul MN 55103-2011<br><b>*513 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX N 50 FT THE FOL<br>LOTS 1 AND LOT 2 BLK 23 | Street Sweeping - Residential Stree | 0.41      | 182.00   | \$74.62                 | <b>36-29-23-13-0149</b> |
|  |   | Citywide Street Lighting            | 0.59      | 182.00   | \$107.38                |                         |
|  |   |                                     |           |          | \$182.00                |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$182.00                |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$182.00</b>         |
| Safe Haven Real Estate Llc<br>563 Phalen Blvd<br>St Paul MN 55130-5303<br><b>*519 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | WARREN & RICE'S ADDITION TO<br>SAINT PAUL N 50 FT OF FOL LOTS 1<br>AND LOT 2 BLK 23     | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-13-0150</b> |
|  |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|  |   |                                     |           |          | \$50.00                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$50.00                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Lo Yang<br>Lee Vang<br>358 Charles Ave<br>St Paul MN 55103-2009  | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 9 BLK 24                              | Street Sweeping - Residential Stree | 0.41      | 53.00    | \$21.73                 | <b>36-29-23-13-0152</b> |
|  |   | Citywide Street Lighting            | 0.59      | 53.00    | \$31.27                 |                         |
|  |   |                                     |           |          | \$53.00                 |                         |
| *** Owner and Taxpayer ***                                       |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$53.00                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$53.00</b>          |
| Mai Xee Thao<br>364 Charles Ave<br>St Paul MN 55103-2009         | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 8 BLK 24                              | Street Sweeping - Residential Stree | 0.41      | 53.00    | \$21.73                 | <b>36-29-23-13-0153</b> |
|  |   | Citywide Street Lighting            | 0.59      | 53.00    | \$31.27                 |                         |
|  |   |                                     |           |          | \$53.00                 |                         |
| *** Owner and Taxpayer ***                                       |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$53.00                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$53.00</b>          |
| Mario Almazan-Cortez<br>368 Charles Ave<br>St Paul MN 55103-2009 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL N 66 FT OF FOL LOTS 6<br>AND LOT 7 BLK 24 | Street Sweeping - Commercial/Art    | 1.07      | 33.00    | \$35.31                 | <b>36-29-23-13-0154</b> |
|  |   | Street Sweeping - Residential Stree | 0.41      | 53.00    | \$21.73                 |                         |
|  |   | Citywide Street Lighting            | 0.59      | 86.00    | \$50.74                 |                         |
|  |   |                                     |           |          | \$107.78                |                         |
| *** Owner and Taxpayer ***                                       |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$107.78                |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$107.78</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                                   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|---|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Samantha Brooks<br>520 Western Ave N<br>St Paul MN 55103-1927<br><b>*520 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 5 BLK 24 | Street Sweeping - Commercial/Art    | 1.07      | 66.00    | \$70.62         | <b>36-29-23-13-0156</b> |
|   |  | Street Sweeping - Residential Stree | 0.41      | 26.50    | \$10.87         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 92.50    | \$54.58         |                         |
|   |  |                                     |           |          |                 |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |  | Total Assessment:                   |           |          | \$136.07        |                         |
|   |  | This Payment:                       |           |          | \$0.00          |                         |
|   |  | Current Year Principal:             |           |          | \$0.00          |                         |
|   |  | Current Year Interest:              |           |          | \$0.00          |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$136.07</b> |                         |

|  |  |                                     |      |                            |                |                         |                |
|--|--|-------------------------------------|------|----------------------------|----------------|-------------------------|----------------|
| Abhigyan Singh<br>365 Sherburne Ave<br>St Paul MN 55103-2027<br><b>*365 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 3 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 53.00                      | \$21.73        | <b>36-29-23-13-0158</b> |                |
|  |  | Citywide Street Lighting            | 0.59 | 53.00                      | \$31.27        |                         |                |
|  |  |                                     |      |                            |                |                         | <u>\$53.00</u> |
|  |  |                                     |      | *** Owner and Taxpayer *** |                |                         |                |
|  |  | Total Assessment:                   |      |                            | \$53.00        |                         |                |
|  |  | This Payment:                       |      |                            | \$0.00         |                         |                |
|  |  | Current Year Principal:             |      |                            | \$0.00         |                         |                |
|  |  | Current Year Interest:              |      |                            | \$0.00         |                         |                |
|  |  | <b>Payoff Amount:</b>               |      |                            | <b>\$53.00</b> |                         |                |

|  |   |                                     |      |                            |                |                         |                |
|--|---|-------------------------------------|------|----------------------------|----------------|-------------------------|----------------|
| Angel Mauricio Chima-Alvacora<br>Carolina Zamora<br>359 Sherburne Ave<br>St Paul MN 55103-2027<br><b>*359 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL W 1/2 OF LOT 2 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 27.00                      | \$11.07        | <b>36-29-23-13-0159</b> |                |
|  |   | Citywide Street Lighting            | 0.59 | 27.00                      | \$15.93        |                         |                |
|  |   |                                     |      |                            |                |                         | <u>\$27.00</u> |
|  |   |                                     |      | *** Owner and Taxpayer *** |                |                         |                |
|  |   | Total Assessment:                   |      |                            | \$27.00        |                         |                |
|  |   | This Payment:                       |      |                            | \$0.00         |                         |                |
|  |   | Current Year Principal:             |      |                            | \$0.00         |                         |                |
|  |   | Current Year Interest:              |      |                            | \$0.00         |                         |                |
|  |   | <b>Payoff Amount:</b>               |      |                            | <b>\$27.00</b> |                         |                |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br><b>*353 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | WARREN & RICE'S ADDITION TO<br>SAINT PAUL WITH ESMTS THE W 30<br>FT OF LOT 1 BLK 24        | Street Sweeping - Residential Stree | 0.41      | 30.00    | \$12.30                    | <b>36-29-23-13-0161</b> |
|   |  | Citywide Street Lighting            | 0.59      | 30.00    | \$17.70                    |                         |
|   |  |                                     |           |          | \$30.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$30.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$30.00</b>          |
| Roy Jackson Jr<br>351 Sherburne Ave<br>St Paul MN 55103-2027<br><b>*351 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                        | WARREN & RICE'S ADDITION TO<br>SAINT PAUL WITH ESMTS THE E 23<br>33/100 FT OF LOT 1 BLK 24 | Street Sweeping - Residential Stree | 0.41      | 77.50    | \$31.78                    | <b>36-29-23-13-0162</b> |
|   |  | Citywide Street Lighting            | 0.59      | 77.50    | \$45.73                    |                         |
|   |  |                                     |           |          | \$77.51                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$77.51                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$77.51</b>          |
| Nhiateng Stephen Herr<br>Zoe Lee Herr<br>4156 Bellaire Ave<br>St Paul MN 55110-3910<br><b>*276 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CHAMBER'S ADDITION EX W 4 FT<br>AND EX S 20 FT LOTS 2 AND LOT 3<br>BLK 2                   | Street Sweeping - Residential Stree | 0.41      | 76.00    | \$31.16                    | <b>36-29-23-13-0166</b> |
|   |  | Citywide Street Lighting            | 0.59      | 76.00    | \$44.84                    |                         |
|   |  |                                     |           |          | \$76.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$76.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$76.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description           | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|--------------------------------|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Give Me Shelter Llc<br>Po Box 600088<br>St Paul MN 55106-0002<br><b>*288 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | CHAMBER'S ADDITION LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                    | <b>36-29-23-13-0168</b> |
|  |                                | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                    |                         |
|  |                                |                                     |           |          | \$40.00                    |                         |
|  |                                |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |                                |                                     |           |          | Total Assessment:          | \$40.00                 |
|  |                                |                                     |           |          | This Payment:              | \$0.00                  |
|  |                                |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |                                |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |                                |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$40.00</b>          |
|  |                                |                                     |           |          |                            |                         |
| Vatou L Her<br>Xeng Her<br>290 Sherburne Ave<br>St Paul MN 55103-2041<br><b>*290 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | CHAMBER'S ADDITION LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                    | <b>36-29-23-13-0169</b> |
|  |                                | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                    |                         |
|  |                                |                                     |           |          | \$40.00                    |                         |
|  |                                |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |                                |                                     |           |          | Total Assessment:          | \$40.00                 |
|  |                                |                                     |           |          | This Payment:              | \$0.00                  |
|  |                                |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |                                |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |                                |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$40.00</b>          |
|  |                                |                                     |           |          |                            |                         |
| Kiin Ibrahim<br>Abdirisak Jimale<br>294 Sherburne Ave<br>St Paul MN 55103-2041<br><b>*294 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CHAMBER'S ADDITION LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                    | <b>36-29-23-13-0170</b> |
|  |                                | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                    |                         |
|  |                                |                                     |           |          | \$40.00                    |                         |
|  |                                |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |                                |                                     |           |          | Total Assessment:          | \$40.00                 |
|  |                                |                                     |           |          | This Payment:              | \$0.00                  |
|  |                                |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |                                |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |                                |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$40.00</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>      |
|--|---|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Wung Lee Thao<br>2681 Horseshoe Ln<br>St Paul MN 55125-8423<br><b>*498 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | WARREN & RICE'S ADDITION TO<br>SAINT PAUL N 35 FT OF S 60 FT OF<br>LOT 7 BLK 26                           | Street Sweeping - Residential Stree | 0.41             | 35.00           | \$14.35                    | <b>36-29-23-13-0172</b> |
|  |   | Citywide Street Lighting            | 0.59             | 35.00           | \$20.65                    |                         |
|  |   |                                     |                  |                 | <b>\$35.00</b>             |                         |
|  |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                                     |                  |                 | Total Assessment:          | \$35.00                 |
|  |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$35.00</b>          |
| Chong Vang<br>6968 Timber Ridge Dr S<br>Cottage Grove MN 55016-4777<br><b>*308 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | WARREN & RICE'S ADDITION TO<br>SAINT PAUL SUBJ TO ESMT & EX W<br>27.48 FT; LOT 8 & ALL OF LOT 9 BLK<br>27 | Street Sweeping - Residential Stree | 0.41             | 83.00           | \$34.03                    | <b>36-29-23-13-0173</b> |
|  |   | Citywide Street Lighting            | 0.59             | 83.00           | \$48.97                    |                         |
|  |   |                                     |                  |                 | <b>\$83.00</b>             |                         |
|  |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                                     |                  |                 | Total Assessment:          | \$83.00                 |
|  |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$83.00</b>          |
| Wung Lee Thao<br>Mai Khang<br>2681 Horseshoe Ln<br>St Paul MN 55125-8423<br><b>*494 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL S 25 FT OF LOT 7 BLK<br>26                                      | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25                    | <b>36-29-23-13-0174</b> |
|  |   | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75                    |                         |
|  |   |                                     |                  |                 | <b>\$25.00</b>             |                         |
|  |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                                     |                  |                 | Total Assessment:          | \$25.00                 |
|  |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$25.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Chong Vang<br>6968 Timber Ridge Dr S<br>Cottage Grove MN 55016-4777<br><b>*310 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL W 27 48/100 FT OF LOT<br>8 BLK 27                                    | Street Sweeping - Residential Stree | 0.41      | 27.00    | \$11.07                 | <b>36-29-23-13-0175</b> |
|   |  | Citywide Street Lighting            | 0.59      | 27.00    | \$15.93                 |                         |
|   |  |                                     |           |          | \$27.00                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$27.00                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$27.00</b>          |
| Snj Llc<br>1500 Essex Rd<br>Hopkins MN 55305-1824<br><b>*492 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                     | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX PART IN S 140 FT OF<br>NE 1/4 OF SEC 36 T 29 R 23 LOT 6 BLK<br>26 | Street Sweeping - Residential Stree | 0.41      | 27.00    | \$11.07                 | <b>36-29-23-13-0176</b> |
|   |  | Citywide Street Lighting            | 0.59      | 27.00    | \$15.93                 |                         |
|   |  |                                     |           |          | \$27.00                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$27.00                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$27.00</b>          |
| Chong Vang<br>6968 Timber Ridge Dr S<br>Cottage Grove MN 55016-4777<br><b>*494 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 7 BLK 27   | Street Sweeping - Residential Stree | 0.41      | 89.00    | \$36.49                 | <b>36-29-23-13-0177</b> |
|   |  | Citywide Street Lighting            | 0.59      | 89.00    | \$52.51                 |                         |
|   |  |                                     |           |          | \$89.00                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$89.00                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$89.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Snj Llc<br>1500 Essex Rd<br>Hopkins MN 55305-1824<br><b>*347 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                      | WARREN & RICE'S ADDITION TO<br>SAINT PAUL SUBJ TO AVE PART IN S<br>140 FT OF NE 1/4 OF SEC 36 T 29 R 23<br>OF FOL PART OF SD 1/4 S OF AND ADJ<br>AND LOT 6 BLK 26 | Street Sweeping - Commercial/Art    | 1.07      | 50.00    | \$53.50                 | <b>36-29-23-13-0178</b> |
|   |   | Street Sweeping - Residential Stree | 0.41      | 80.00    | \$32.80                 |                         |
|   |   | Citywide Street Lighting            | 0.59      | 130.00   | \$76.70                 |                         |
|   |   | University/Emerald to Rice ASL      | 1.22      | 50.00    | \$61.00                 |                         |
|   |   |                                     |           |          | \$224.00                |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$224.00                |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$224.00</b>         |
| Blaize Property Llc<br>6968 Timber Ridge Dr S<br>Cottage Grove MN 55016-4777<br><b>*315 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX S 20 FT FOR AVE<br>LOTS 5 AND 6 AND W 25 FT OF LOT 4<br>BLK 27   | Street Sweeping - Commercial/Art    | 1.07      | 125.00   | \$133.75                | <b>36-29-23-13-0179</b> |
|   |   | Street Sweeping - Residential Stree | 0.41      | 108.00   | \$44.28                 |                         |
|   |   | Citywide Street Lighting            | 0.59      | 233.00   | \$137.47                |                         |
|   |   | University/Emerald to Rice ASL      | 1.22      | 125.00   | \$152.50                |                         |
|   |   |                                     |           |          | \$468.00                |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$468.00                |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$468.00</b>         |
| Ola And Associates Llc<br>C/O Olayinka<br>3652 Windmill Curv<br>Woodbury MN 55129-6720<br><b>*341 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL SUBJ TO AVE THE FOL<br>PART OF NE 1/4 OF SEC 36 T 29 R 23 S<br>OF AND ADJ AND LOT 5 BLK 26                              | Street Sweeping - Commercial/Art    | 1.07      | 50.00    | \$53.50                 | <b>36-29-23-13-0180</b> |
|   |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|   |   | University/Emerald to Rice ASL      | 1.22      | 50.00    | \$61.00                 |                         |
|   |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$144.00                |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$144.00</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>   | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                   | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Jeffrey L Weisser<br>507 Virginia St<br>St Paul MN 55103-2020<br><b>*507 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX W 36 FT OF LOT 9<br>THE N 46 FT OF LOTS 9 AND LOT 10<br>BLK 25                              | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59     | 58.50<br>58.50  | \$23.99<br>\$34.52<br><u>\$58.51</u> | <b>36-29-23-13-0183</b> |
|   |  | *** Owner and Taxpayer ***                                      |                  |                 |                                      |                         |
|   |  | Total Assessment:   |                  |                 | \$58.51                              |                         |
|   |  | This Payment:   |                  |                 | \$0.00                               |                         |
|   |  | Current Year Principal:   |                  |                 | \$0.00                               |                         |
|   |  | Current Year Interest:  |                  |                 | \$0.00                               |                         |
|   |  | <b>Payoff Amount:</b>   |                  |                 | <b>\$58.51</b>                       |                         |
| Si Nguyen<br>503 Virginia St<br>St Paul MN 55103-2020<br><b>*503 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL SUBJ TO ESMTS AND EX<br>W 36 FT OF LOT 9 THE S 34 FT OF N 80<br>FT OF LOTS 9 AND LOT 10 BLK 25 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59     | 34.00<br>34.00  | \$13.94<br>\$20.06<br><u>\$34.00</u> | <b>36-29-23-13-0185</b> |
|   |  | *** Owner and Taxpayer ***                                      |                  |                 |                                      |                         |
|   |  | Total Assessment:   |                  |                 | \$34.00                              |                         |
|   |  | This Payment:   |                  |                 | \$0.00                               |                         |
|   |  | Current Year Principal:   |                  |                 | \$0.00                               |                         |
|   |  | Current Year Interest:  |                  |                 | \$0.00                               |                         |
|   |  | <b>Payoff Amount:</b>   |                  |                 | <b>\$34.00</b>                       |                         |
| Ccf Properties Llc<br>6214 Stevens Ave<br>Minneapolis MN 55420-1606<br><b>*362 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX W 26 71/100 FT LOT<br>8 BLK 25  | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59     | 27.00<br>27.00  | \$11.07<br>\$15.93<br><u>\$27.00</u> | <b>36-29-23-13-0190</b> |
|   |  | *** Owner and Taxpayer ***                                      |                  |                 |                                      |                         |
|   |  | Total Assessment:   |                  |                 | \$27.00                              |                         |
|   |  | This Payment:   |                  |                 | \$0.00                               |                         |
|   |  | Current Year Principal:   |                  |                 | \$0.00                               |                         |
|   |  | Current Year Interest:  |                  |                 | \$0.00                               |                         |
|   |  | <b>Payoff Amount:</b>   |                  |                 | <b>\$27.00</b>                       |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate    | Quantity       | Charge Amts                          | Property ID             |
|---|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Chun Lan<br>Yan Ji<br>1280 Ferndale Rd N<br>Plymouth MN 55447-2569  | WARREN & RICE'S ADDITION TO<br>SAINT PAUL W 26 71/100 FT OF LOT<br>8 BLK 25         | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 27.00<br>27.00 | \$11.07<br>\$15.93<br><u>\$27.00</u> | <b>36-29-23-13-0192</b> |
|   |   | *** Owner and Taxpayer ***                                      |              |                |                                      |                         |
|   |   | Total Assessment:   |              |                | \$27.00                              |                         |
|   |   | This Payment:   |              |                | \$0.00                               |                         |
|   |   | Current Year Principal:   |              |                | \$0.00                               |                         |
|   |   | Current Year Interest:  |              |                | \$0.00                               |                         |
|   |   | <b>Payoff Amount:</b>   |              |                | <b>\$27.00</b>                       |                         |
| Deutsche Bank National Trust Company<br>Trustee For Argent Securities Inc<br>101 5th St E Suite 2626<br>St Paul MN 55101-1808 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX S 42 FT THE E 33 FT<br>OF LOT 7 BLK 25 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 33.00<br>33.00 | \$13.53<br>\$19.47<br><u>\$33.00</u> | <b>36-29-23-13-0193</b> |
|   |   | *** Owner ***   |              |                |                                      |                         |
|   |   | Total Assessment:   |              |                | \$33.00                              |                         |
|   |   | This Payment:   |              |                | \$0.00                               |                         |
|   |   | Current Year Principal:   |              |                | \$0.00                               |                         |
|   |   | Current Year Interest:  |              |                | \$0.00                               |                         |
|   |   | <b>Payoff Amount:</b>   |              |                | <b>\$33.00</b>                       |                         |
| Phh Mortgage Corp<br>1 Mortgage Way<br>Mount Laurel NJ 08054-4637   | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX S 42 FT THE E 33 FT<br>OF LOT 7 BLK 25 | *** Taxpayer and 3rd Party ***                                  |              |                |                                      | <b>36-29-23-13-0193</b> |
|   |   | Total Assessment:   |              |                | \$33.00                              |                         |
|   |   | This Payment:   |              |                | \$0.00                               |                         |
|   |   | Current Year Principal:   |              |                | \$0.00                               |                         |
|   |   | Current Year Interest:  |              |                | \$0.00                               |                         |
|   |   | <b>Payoff Amount:</b>   |              |                | <b>\$33.00</b>                       |                         |

**\*364 SHERBURNE AVE**

\*Ward: 1  
\*Pending as of: 8/21/2020

**\*368 SHERBURNE AVE**

\*Ward: 1  
\*Pending as of: 8/21/2020

**\*368 SHERBURNE AVE**

\*Ward: 1  
\*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description   | Unit Rate            | Quantity                | Charge Amts                   | Property ID             |
|--|---|--|----------------------|-------------------------|-------------------------------|-------------------------|
| St Paul Hra<br>25 4th St W Ste 1100<br>St Paul MN 55102-1623 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX S 20 FT<br>FOR AVE W 12 FT OF LOT 3 AND EX<br>AVE LOT 4 BLK 28 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>University/Emerald to Rice ASL | 1.07<br>0.59<br>1.22 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$23.60<br>\$48.80 | <b>36-29-23-13-0196</b> |
|  |   |  |                      |                         | <b>\$115.20</b>               |                         |

**\*263 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$115.20        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$115.20</b> |

|   |   |  |              |                |                    |                         |
|---|---|--|--------------|----------------|--------------------|-------------------------|
| Mays Building Inc<br>635 Western Ave N<br>St Paul MN 55103-1663 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL S 42 FT OF LOTS 6 AND<br>LOT 7 BLK 25 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.07<br>0.59 | 42.00<br>42.00 | \$44.94<br>\$24.78 | <b>36-29-23-13-0197</b> |
|   |   |  |              |                | <b>\$69.72</b>     |                         |

**\*498 WESTERN AVE N**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$69.72        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$69.72</b> |

|  |  |  |                      |                         |                               |                         |
|--|--|--|----------------------|-------------------------|-------------------------------|-------------------------|
| 259 University Llc<br>Gregory Heck<br>563 Phalen Blvd<br>St Paul MN 55130-5303 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX S 20 FT<br>FOR AVE W 6 FT OF LOT 2 AND E 38<br>FT OF LOT 3 BLK 28 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>University/Emerald to Rice ASL | 1.07<br>0.59<br>1.22 | 44.00<br>44.00<br>44.00 | \$47.08<br>\$25.96<br>\$53.68 | <b>36-29-23-13-0198</b> |
|  |  |  |                      |                         | <b>\$126.72</b>               |                         |

**\*259 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$126.72        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$126.72</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                 | Unit Rate | Quantity | Charge Amts     | Property ID             |
|---|---|----------------------------------|-----------|----------|-----------------|-------------------------|
| May Hwai Shiaw Yang<br>641 Western Ave N<br>St Paul MN 55103-1663 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX S 20 FT FOR AVE<br>LOTS 4 AND LOT 5 BLK 25 | Street Sweeping - Commercial/Art | 1.07      | 214.00   | \$228.98        | <b>36-29-23-13-0199</b> |
|   |   | Citywide Street Lighting         | 0.59      | 214.00   | \$126.26        |                         |
|   |   | University/Emerald to Rice ASL   | 1.22      | 106.00   | \$129.32        |                         |
|   |   |                                  |           |          | <b>\$484.56</b> |                         |

**\*377 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$484.56        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$484.56</b> |

|  |  |                                  |      |       |                 |                         |
|--|--|----------------------------------|------|-------|-----------------|-------------------------|
| St Paul Hra<br>25 4th St W Ste 1100<br>St Paul MN 55102-1623 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX AVE AND<br>EX N 8 FT FOR ALLEY E 44 FT OF LOT<br>2 BLK 28 | Street Sweeping - Commercial/Art | 1.07 | 44.00 | \$47.08         | <b>36-29-23-13-0200</b> |
|  |  | Citywide Street Lighting         | 0.59 | 44.00 | \$25.96         |                         |
|  |  | University/Emerald to Rice ASL   | 1.22 | 44.00 | \$53.68         |                         |
|  |  |                                  |      |       | <b>\$126.72</b> |                         |

**\*255 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$126.72        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$126.72</b> |

|  |   |                                     |      |       |                |                         |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| Chao Lee<br>507 Farrington St<br>St Paul MN 55103-2014 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL N 50 FT OF LOTS 11 AND<br>LOT 12 BLK 26 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75        | <b>36-29-23-13-0203</b> |
|  |   | Citywide Street Lighting            | 0.59 | 75.00 | \$44.25        |                         |
|  |   |                                     |      |       | <b>\$75.00</b> |                         |

**\*505 FARRINGTON ST**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$75.00        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$75.00</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Minnesota Duplex Llc<br>Po Box 240865<br>Apple Valley MN 55124-0865<br><b>*330 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL E 1/2 OF LOT 10 BLK 26 | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25                    | <b>36-29-23-13-0204</b> |
|   |  | Citywide Street Lighting            | 0.59      | 25.00    | \$14.75                    |                         |
|   |  |                                     |           |          | \$25.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$25.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$25.00</b>          |
| Tuan Trong Le<br>332 Sherburne Ave<br>St Paul MN 55103-2024<br><b>*332 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | WARREN & RICE'S ADDITION TO<br>SAINT PAUL W 1/2 OF LOT 10 BLK 26 | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25                    | <b>36-29-23-13-0205</b> |
|   |  | Citywide Street Lighting            | 0.59      | 25.00    | \$14.75                    |                         |
|   |  |                                     |           |          | \$25.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$25.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$25.00</b>          |
| Drb#24 Llc<br>Po Box 16595<br>St Paul MN 55116-0595<br><b>*336 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 9 BLK 26           | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                    | <b>36-29-23-13-0206</b> |
|   |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                    |                         |
|   |  |                                     |           |          | \$50.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$50.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$50.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Katherine Waletski<br>1500 Essex Rd<br>Minnetonka MN 55305-1824<br><b>*346 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | WARREN & RICE'S ADDITION TO<br>SAINT PAUL EX S 60 FT LOT 7 BLK<br>26       | Street Sweeping - Residential Stree | 0.41      | 59.00    | \$24.19                    | <b>36-29-23-13-0208</b> |
|   |  | Citywide Street Lighting            | 0.59      | 59.00    | \$34.81                    |                         |
|   |  |                                     |           |          | \$59.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$59.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$59.00</b>          |
| Randy Vickers<br>343 Sherburne Ave<br>St Paul MN 55103-2025<br><b>*343 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020             | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 5 BLK 23                     | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                    | <b>36-29-23-13-0211</b> |
|   |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                    |                         |
|   |  |                                     |           |          | \$50.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$50.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$50.00</b>          |
| Waite Property Management Llc<br>4231 Cartier Ave<br>Ames IA 50014-2211<br><b>*282 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CHAMBER'S ADDITION EX S 20 FT;<br>THE FOL LOT 4 & W 4 FT OF LOT 3<br>BLK 2 | Street Sweeping - Residential Stree | 0.41      | 44.00    | \$18.04                    | <b>36-29-23-13-0214</b> |
|   |  | Citywide Street Lighting            | 0.59      | 44.00    | \$25.96                    |                         |
|   |  |                                     |           |          | \$44.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$44.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$44.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description  | Unit Rate    | Quantity         | Charge Amts                           | Property ID             |
|--|--|---|--------------|------------------|---------------------------------------|-------------------------|
| St Paul Hra<br>25 4th St W Ste 1100<br>St Paul MN 55102-1623 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX S 20 FT;<br>LOT 1 BLK 2 CHAMBERS ADDITION &<br>IN SD ROBERTSON & VAN ETTEN<br>ADDITION LOTS 9 & LOT 10 BLK 28 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 128.00<br>128.00 | \$52.48<br>\$75.52<br><u>\$128.00</u> | <b>36-29-23-13-0216</b> |

**\*262 SHERBURNE AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

|                            |                 |
|----------------------------|-----------------|
| *** Owner and Taxpayer *** |                 |
| Total Assessment:          | \$128.00        |
| This Payment:              | \$0.00          |
| Current Year Principal:    | \$0.00          |
| Current Year Interest:     | \$0.00          |
| <b>Payoff Amount:</b>      | <b>\$128.00</b> |

|  |   |   |              |                  |   |                         |
|--|---|---|--------------|------------------|---|-------------------------|
| Charter School Property Inc<br>Attn Michael A Ricci<br>260 Edmund Ave<br>St Paul MN 55103-1765 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL THOSE<br>PARTS OF LOTS 7 THRU 12 BLK 12<br>LYING NLY OF THE FOL DESC L;<br>COM AT NE COR OF SD LOT 12 TH S<br>107.3 FT TO PT OF BEG OF SD LINE TH | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 516.00<br>516.00 | \$211.56<br>\$304.44<br><u>\$516.00</u> | <b>36-29-23-13-0218</b> |
|--|---|---|--------------|------------------|---|-------------------------|

**\*260 EDMUND AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

|                            |                 |
|----------------------------|-----------------|
| *** Owner and Taxpayer *** |                 |
| Total Assessment:          | \$516.00        |
| This Payment:              | \$0.00          |
| Current Year Principal:    | \$0.00          |
| Current Year Interest:     | \$0.00          |
| <b>Payoff Amount:</b>      | <b>\$516.00</b> |

|  |  |   |                      |                         |  |                         |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Pao R Xiong<br>Blong S Xiong<br>278 Charles Ave<br>St Paul MN 55103-2004 | JOHNSON'S ADDITION TO SAINT<br>PAUL, RAMSEY CO., MINN. W 3 FT OF<br>LOT 8 BLK 21 ROBERTSON AND VAN<br>ETTENS ADD AND IN SD JOHNSONS<br>ADD EX ALLEY LOTS 1 & LOT 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 59.00<br>59.00<br>59.00 | \$24.19<br>\$7.08<br>\$34.81<br><u>\$66.08</u> | <b>36-29-23-13-0219</b> |
|--|--|---|----------------------|-------------------------|--|-------------------------|

**\*278 CHARLES AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

|                            |                |
|----------------------------|----------------|
| *** Owner and Taxpayer *** |                |
| Total Assessment:          | \$66.08        |
| This Payment:              | \$0.00         |
| Current Year Principal:    | \$0.00         |
| Current Year Interest:     | \$0.00         |
| <b>Payoff Amount:</b>      | <b>\$66.08</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Donna Mcduffie<br>335 Charles Ave<br>St Paul MN 55103-2008<br><b>*335 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                 | WARREN & RICE'S ADDITION TO<br>SAINT PAUL LOT 4 BLK 10   | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                    | <b>36-29-23-13-0220</b> |
|  |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                    |                         |
|  |  |                                     |           |          | \$50.00                    |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                     |           |          | Total Assessment:          | \$50.00                 |
|  |  |                                     |           |          | This Payment:              | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$50.00</b>          |
| Keith E Olson<br>588 Western Ave N<br>St Paul MN 55103-1670<br><b>*588 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                              | WARREN & RICE'S ADDITION TO<br>SAINT PAUL N 3.83 FT OF LOTS 4 AND<br>LOT 5 & S 1/2 OF S 1/2 OF LOTS 6 AND<br>LOT 7 BLK 8 | Street Sweeping - Commercial/Art    | 1.07      | 37.00    | \$39.59                    | <b>36-29-23-13-0222</b> |
|  |  | Citywide Street Lighting            | 0.59      | 37.00    | \$21.83                    |                         |
|  |  |                                     |           |          | \$61.42                    |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                     |           |          | Total Assessment:          | \$61.42                 |
|  |  |                                     |           |          | This Payment:              | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$61.42</b>          |
| Vietnamese Social Services Of Mn Inc<br>277 University Ave W<br>St Paul MN 55103-2048<br><b>*277 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | S 20 Ft Of Lots 1 Thru Lot 4 & Subj To<br>Ave; Lots 13 Thru Lot 16 Blk 2   | Street Sweeping - Commercial/Art    | 1.07      | 170.00   | \$181.90                   | <b>36-29-23-13-0223</b> |
|  |  | Citywide Street Lighting            | 0.59      | 170.00   | \$100.30                   |                         |
|  |  |                                     |           |          | \$207.40                   |                         |
|  |  |                                     |           |          | \$489.60                   |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                     |           |          | Total Assessment:          | \$489.60                |
|  |  |                                     |           |          | This Payment:              | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$489.60</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                 | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|--|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Pcm2 Investments Llc<br>12542 Danbury Way<br>Rosemount MN 55068-3568<br><b>*301 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | Beg At A Pt On The N Side Of University Ave As Widened 125 Ft E Of The E Line Of Farrington St Thence East 36.9 Ft Thence North 107.75 Ft Thence West 36.9 Ft Thence South 107.75 Ft To Beg Part Of Sec 36 Tn 29 Rn 23 And In Sd Chamber's | Street Sweeping - Commercial/Art | 1.07      | 117.00   | \$125.19                | <b>36-29-23-13-0224</b> |
|   |  | Citywide Street Lighting         | 0.59      | 117.00   | \$69.03                 |                         |
|   |  | University/Emerald to Rice ASL   | 1.22      | 117.00   | \$142.74                |                         |
|   |  |                                  |           |          |                         |                         |
| *** Owner and Taxpayer ***  |  |                                  |           |          |                         |                         |
|   |  |                                  |           |          | Total Assessment:       | \$336.96                |
|   |  |                                  |           |          | This Payment:           | \$0.00                  |
|   |  |                                  |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                  |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                  |           |          | <b>Payoff Amount:</b>   | <b>\$336.96</b>         |

|   |   |                                  |      |       |                         |                         |                |
|---|---|----------------------------------|------|-------|-------------------------|-------------------------|----------------|
| Wanda Simmons<br>328 Thomas Ave<br>St Paul MN 55103-1739<br><b>*328 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WITH ESMTS THE E 1 FT OF LOT 10 AND ALL OF LOT 11 BLK 7 | Street Sweeping - Commercial/Art | 1.07 | 51.00 | \$54.57                 | <b>36-29-23-13-0225</b> |                |
|   |   | Citywide Street Lighting         | 0.59 | 51.00 | \$30.09                 |                         |                |
|   |   |                                  |      |       |                         |                         | <b>\$84.66</b> |
|   |   | *** Owner and Taxpayer ***       |      |       |                         |                         |                |
|   |   |                                  |      |       | Total Assessment:       | \$84.66                 |                |
|   |   |                                  |      |       | This Payment:           | \$0.00                  |                |
|   |   |                                  |      |       | Current Year Principal: | \$0.00                  |                |
|   |   |                                  |      |       | Current Year Interest:  | \$0.00                  |                |
|   |   |                                  |      |       | <b>Payoff Amount:</b>   | <b>\$84.66</b>          |                |

|   |  |                                     |      |        |                         |                         |
|---|--|-------------------------------------|------|--------|-------------------------|-------------------------|
| Chong Lee<br>520 Farrington St<br>St Paul MN 55103-2012<br><b>*520 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | Ex N 8 Ft Taken For Alley; The N 104 Ft Of Lots 5 & 6 Blk 22 | Street Sweeping - Residential Stree | 0.41 | 96.00  | \$39.36                 | <b>36-29-23-13-0227</b> |
|   |  | Alley Sweeping                      | 0.12 | 100.00 | \$12.00                 |                         |
|   |  | Citywide Street Lighting            | 0.59 | 96.00  | \$56.64                 |                         |
|   |  |                                     |      |        |                         |                         |
| *** Owner and Taxpayer ***  |  |                                     |      |        |                         |                         |
|   |  |                                     |      |        | Total Assessment:       | \$108.00                |
|   |  |                                     |      |        | This Payment:           | \$0.00                  |
|   |  |                                     |      |        | Current Year Principal: | \$0.00                  |
|   |  |                                     |      |        | Current Year Interest:  | \$0.00                  |
|   |  |                                     |      |        | <b>Payoff Amount:</b>   | <b>\$108.00</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate            | Quantity                 | Charge Amts                                      | Property ID             |
|---|--|---|----------------------|--------------------------|--|-------------------------|
| Alexander A Gladkov<br>2905 Stration Cir<br>Minnetonka MN 55305-2718<br><b>*330 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | EX E 1 FT; LOT 10 BLK 7 ROBERTSON & VAN ETEN ADDITION AND IN SD WARREN & RICE'S ADD LOT 10 BLK 7                                       | Street Sweeping - Commercial/Art<br>Citywide Street Lighting  | 1.07<br>0.59         | 50.00<br>50.00           | \$53.50<br>\$29.50<br><u>\$83.00</u>             | <b>36-29-23-13-0228</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                          |  |                         |
|   |  |   |                      |                          | Total Assessment:                                | \$83.00                 |
|   |  |   |                      |                          | This Payment:                                    | \$0.00                  |
|   |  |   |                      |                          | Current Year Principal:                          | \$0.00                  |
|   |  |   |                      |                          | Current Year Interest:                           | \$0.00                  |
|   |  |   |                      |                          | <b>Payoff Amount:</b>                            | <b>\$83.00</b>          |
| Naegele Outdoor Advertising<br>725 Broad St<br>Augusta GA 30901-1336<br><b>*155 COMO AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO TH 49 PART N OF COMO AVE OF LOTS 5 AND 6 AND THOMAS AVE VAC ADJ SD LOT 6 BLK 1 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting  | 1.07<br>0.59         | 221.00<br>221.00         | \$236.47<br>\$130.39<br><u>\$366.86</u>          | <b>36-29-23-14-0001</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                          |  |                         |
|   |  |   |                      |                          | Total Assessment:                                | \$366.86                |
|   |  |   |                      |                          | This Payment:                                    | \$0.00                  |
|   |  |   |                      |                          | Current Year Principal:                          | \$0.00                  |
|   |  |   |                      |                          | Current Year Interest:                           | \$0.00                  |
|   |  |   |                      |                          | <b>Payoff Amount:</b>                            | <b>\$366.86</b>         |
| May Pa Lee<br>593 Galtier St<br>St Paul MN 55103-1770<br><b>*593 GALTIER ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | ROBERTSON & VAN ETEN ADDITION TO ST. PAUL LOTS 11 & LOT 12 BLK 5   | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting | 1.07<br>0.41<br>0.59 | 50.00<br>66.00<br>116.00 | \$53.50<br>\$27.06<br>\$68.44<br><u>\$149.00</u> | <b>36-29-23-14-0004</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                          |  |                         |
|   |  |   |                      |                          | Total Assessment:                                | \$149.00                |
|   |  |   |                      |                          | This Payment:                                    | \$0.00                  |
|   |  |   |                      |                          | Current Year Principal:                          | \$0.00                  |
|   |  |   |                      |                          | Current Year Interest:                           | \$0.00                  |
|   |  |   |                      |                          | <b>Payoff Amount:</b>                            | <b>\$149.00</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer                       | Property Description                                    | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID      |
|---|---|-------------------------------------|-----------|----------|-------------------------|------------------|
| Windol K Burch                          | ROBERTSON & VAN ETTEN                                   | Street Sweeping - Residential Stree | 0.41      | 91.00    | \$37.31                 | 36-29-23-14-0005 |
| Vivian Burch                            | ADDITION TO ST. PAUL LOT 1 BLK 5                        | Citywide Street Lighting            | 0.59      | 91.00    | \$53.69                 |                  |
| 585 Galtier St<br>St Paul MN 55103-1770 |   |                                     |           |          | <u>\$91.00</u>          |                  |
|   |   | *** Owner and Taxpayer ***          |           |          |                         |                  |
|   |   |                                     |           |          | Total Assessment:       | \$91.00          |
|   |   |                                     |           |          | This Payment:           | \$0.00           |
|   |   |                                     |           |          | Current Year Principal: | \$0.00           |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00           |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$91.00</b>   |
| <hr/>                                   |   |                                     |           |          |                         |                  |
| Maria Van Doan                          | ROBERTSON & VAN ETTEN                                   | Street Sweeping - Commercial/Art    | 1.07      | 61.00    | \$65.27                 | 36-29-23-14-0007 |
| Bang Van Nguyen                         | ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 11 BLK 13 | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25                 |                  |
| 224 Edmund Ave<br>St Paul MN 55103-1767 |   | Citywide Street Lighting            | 0.59      | 86.00    | \$50.74                 |                  |
|   |   |                                     |           |          |                         | <u>\$126.26</u>  |
|   |   | *** Owner and Taxpayer ***          |           |          |                         |                  |
|   |   |                                     |           |          | Total Assessment:       | \$126.26         |
|   |   |                                     |           |          | This Payment:           | \$0.00           |
|   |   |                                     |           |          | Current Year Principal: | \$0.00           |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00           |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$126.26</b>  |
| <hr/>                                   |   |                                     |           |          |                         |                  |
| Dagago Negassa                          | ROBERTSON & VAN ETTEN                                   | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | 36-29-23-14-0008 |
| 15235 Dupont Ct                         | ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 10 BLK 13 | Alley Sweeping                      | 0.12      | 50.00    | \$6.00                  |                  |
| Apple Valley MN 55124-5859              |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                  |
|   |   |                                     |           |          |                         | <u>\$56.00</u>   |
|   |   | *** Owner and Taxpayer ***          |           |          |                         |                  |
|   |   |                                     |           |          | Total Assessment:       | \$56.00          |
|   |   |                                     |           |          | This Payment:           | \$0.00           |
|   |   |                                     |           |          | Current Year Principal: | \$0.00           |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00           |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$56.00</b>   |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Obsa Negassa<br>8083 Kimberly Ln<br>Maple Grove MN 55311-1788                   | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX S 10 FT<br>FOR ALLEY E 1/2 OF LOT 9 BLK 13 | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25                 | <b>36-29-23-14-0009</b> |
|   |   | Alley Sweeping                      | 0.12      | 25.00    | \$3.00                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 25.00    | \$14.75                 |                         |
|   |   |                                     |           |          | <b>\$28.00</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$28.00                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$28.00</b>          |
| Housing And Redev Auth St Paul<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX S 10 FT<br>FOR ALLEY W 1/2 OF LOT 9 BLK 13 | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25                 | <b>36-29-23-14-0010</b> |
|   |   | Alley Sweeping                      | 0.12      | 25.00    | \$3.00                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 25.00    | \$14.75                 |                         |
|   |   |                                     |           |          | <b>\$28.00</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$28.00                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$28.00</b>          |
| Long Christopher Fang<br>240 Edmund Ave<br>St Paul MN 55103-1767                | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX S 10 FT<br>FOR ALLEY E 1/2 OF LOT 8 BLK 13 | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25                 | <b>36-29-23-14-0011</b> |
|   |   | Alley Sweeping                      | 0.12      | 25.00    | \$3.00                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 25.00    | \$14.75                 |                         |
|   |   |                                     |           |          | <b>\$28.00</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$28.00                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$28.00</b>          |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Thomas Tan Nguyen<br>201 Concord Exchange N<br>South Saint Paul MN 55075-1493<br><b>*235 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX N 10 FT<br>FOR ALLEY W 1/2 OF LOT 4 BLK 13   | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25            | <b>36-29-23-14-0017</b> |
|   |   | Alley Sweeping                      | 0.12             | 25.00           | \$3.00             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75            |                         |
|   |   |                                     |                  |                 | <u>\$28.00</u>     |                         |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$28.00            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$28.00</b>     |                         |
| Bert Farley<br>42 Atwater St<br>St Paul MN 55117-5401<br><b>*233 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                         | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX N 10 FT<br>FOR ALLEY E 1/2 OF LOT 4 BLK 13   | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25            | <b>36-29-23-14-0018</b> |
|   |   | Alley Sweeping                      | 0.12             | 25.00           | \$3.00             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75            |                         |
|   |   |                                     |                  |                 | <u>\$28.00</u>     |                         |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$28.00            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$28.00</b>     |                         |
| Kbd Investments Llc<br>877 White Bear Ave N #2<br>St Paul MN 55106-4303<br><b>*231 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX N 10 FT<br>FOR ALLEY W 30 FT OF LOT 3 BLK 13 | Street Sweeping - Residential Stree | 0.41             | 30.00           | \$12.30            | <b>36-29-23-14-0019</b> |
|   |   | Alley Sweeping                      | 0.12             | 30.00           | \$3.60             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 30.00           | \$17.70            |                         |
|   |   |                                     |                  |                 | <u>\$33.60</u>     |                         |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$33.60            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$33.60</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Barry Star<br>2419 Nebraska Ave E<br>Maplewood MN 55119-7174<br><b>*225 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX N 10 FT<br>FOR ALLEY THE E 45 FT OF LOT 2<br>BLK 13 | Street Sweeping - Commercial/Art    | 1.07      | 61.00    | \$65.27     | <b>36-29-23-14-0021</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 22.50    | \$9.23      |                         |
|  |  | Alley Sweeping                      | 0.12      | 45.00    | \$5.40      |                         |
|  |  | Citywide Street Lighting            | 0.59      | 83.50    | \$49.27     |                         |
|  |  |                                     |           |          | \$129.17    |                         |

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$129.17        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$129.17</b> |

|  |  |                                  |      |        |          |                         |
|--|--|----------------------------------|------|--------|----------|-------------------------|
| Minh-Nguyen Cahn-Nhan<br>Dang Vu<br>531 Rice St<br>St Paul MN 55103-2130<br><b>*531 RICE ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL SUBJ TO HWY<br>THE FOL EX S 6 FT THE N 1/2 OF LOT 3<br>ALL OF LOT 4 AND EX W 36 FT LOT 5<br>BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 104.00 | \$111.28 | <b>36-29-23-14-0024</b> |
|  |  | Citywide Street Lighting         | 0.59 | 104.00 | \$61.36  |                         |
|  |  |                                  |      |        |          |                         |

\*\*\* Taxpayer and 3rd Party \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$172.64        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$172.64</b> |

|  |  |                   |  |  |  |                         |          |
|--|--|-------------------|--|--|--|-------------------------|----------|
| Segal Family Trust<br>7848 12th Ave S<br>Bloomington MN 55425-1001<br><b>*531 RICE ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL SUBJ TO HWY<br>THE FOL EX S 6 FT THE N 1/2 OF LOT 3<br>ALL OF LOT 4 AND EX W 36 FT LOT 5<br>BLK 3 | *** Owner ***     |  |  |  | <b>36-29-23-14-0024</b> |          |
|  |  | Total Assessment: |  |  |  |                         | \$172.64 |
|  |  | This Payment:     |  |  |  |                         | \$0.00   |

|                         |                 |
|-------------------------|-----------------|
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$172.64</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID      |
|---|--|-------------------------------------|-----------|----------|-------------------------|------------------|
| Friendly Grocery And Deli Inc<br>2551 Ridge Ln<br>St Paul MN 55112-4838 | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL SUBJ TO TH<br>49 AND EX W 36 FT LOT 6 BLK 3 | Street Sweeping - Commercial/Art    | 1.07      | 44.00    | \$47.08                 | 36-29-23-14-0025 |
|   |  | Street Sweeping - Residential Stree | 0.41      | 76.00    | \$31.16                 |                  |
|   |  | Citywide Street Lighting            | 0.59      | 120.00   | \$70.80                 |                  |
|   |  |                                     |           |          | <b>\$149.04</b>         |                  |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                  |
|   |  |                                     |           |          | Total Assessment:       | \$149.04         |
|   |  |                                     |           |          | This Payment:           | \$0.00           |
|   |  |                                     |           |          | Current Year Principal: | \$0.00           |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00           |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$149.04</b>  |

|  |   |                                     |      |       |                         |                  |
|--|---|-------------------------------------|------|-------|-------------------------|------------------|
| Sunny Street Llc<br>158 Charles Ave<br>St Paul MN 55103-2029 | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL E 26 50/100<br>FT OF LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 27.00 | \$11.07                 | 36-29-23-14-0027 |
|  |   | Citywide Street Lighting            | 0.59 | 27.00 | \$15.93                 |                  |
|  |   |                                     |      |       |                         |                  |
| *** Owner and Taxpayer ***                                   |   |                                     |      |       |                         |                  |
|  |   |                                     |      |       | Total Assessment:       | \$27.00          |
|  |   |                                     |      |       | This Payment:           | \$0.00           |
|  |   |                                     |      |       | Current Year Principal: | \$0.00           |
|  |   |                                     |      |       | Current Year Interest:  | \$0.00           |
|  |   |                                     |      |       | <b>Payoff Amount:</b>   | <b>\$27.00</b>   |

|   |   |                                     |      |       |                         |                  |
|---|---|-------------------------------------|------|-------|-------------------------|------------------|
| Waite Property Management Llc<br>4231 Cartier Ave<br>Ames IA 50014-2211 | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL W 23 50/100<br>FT OF LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 24.00 | \$9.84                  | 36-29-23-14-0028 |
|   |   | Citywide Street Lighting            | 0.59 | 24.00 | \$14.16                 |                  |
|   |   |                                     |      |       |                         |                  |
| *** Owner and Taxpayer ***  |   |                                     |      |       |                         |                  |
|   |   |                                     |      |       | Total Assessment:       | \$24.00          |
|   |   |                                     |      |       | This Payment:           | \$0.00           |
|   |   |                                     |      |       | Current Year Principal: | \$0.00           |
|   |   |                                     |      |       | Current Year Interest:  | \$0.00           |
|   |   |                                     |      |       | <b>Payoff Amount:</b>   | <b>\$24.00</b>   |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Tsege K Berhe<br>4645 S 289th Pl<br>Auburn WA 98001-2832<br><b>*172 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                     | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL E 21.5 FT,<br>(SUBJ TO ESMTS) LOT 11 BLK 3    | Street Sweeping - Residential Stree | 0.41      | 22.00    | \$9.02                  | <b>36-29-23-14-0032</b> |
|  |  | Citywide Street Lighting            | 0.59      | 22.00    | \$12.98                 |                         |
|  |  |                                     |           |          | \$22.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$22.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$22.00</b>          |
| Frogtown Development Llc<br>1035 E Franklin Ave<br>Minneapolis MN 55404-2920<br><b>*174 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL EX E 21.5 FT,<br>(SUBJ TO ESMTS) LOT 11 BLK 3 | Street Sweeping - Residential Stree | 0.41      | 29.00    | \$11.89                 | <b>36-29-23-14-0033</b> |
|  |  | Citywide Street Lighting            | 0.59      | 29.00    | \$17.11                 |                         |
|  |  |                                     |           |          | \$29.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$29.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$29.00</b>          |
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br><b>*180 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL EX W 1 5/10<br>FT LOT 12 BLK 3                | Street Sweeping - Residential Stree | 0.41      | 49.00    | \$20.09                 | <b>36-29-23-14-0034</b> |
|  |  | Citywide Street Lighting            | 0.59      | 49.00    | \$28.91                 |                         |
|  |  |                                     |           |          | \$49.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$49.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$49.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer               | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID      |
|---------------------------------|--|-------------------------------------|-----------|----------|----------------|------------------|
| Dennis Belisle Asmussen         | MAGOFFIN AND BRECKENRIDGES   | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25        | 36-29-23-14-0037 |
| Sandra Belisle Asmussen         | ADDITION TO ST. PAUL E 1/2 OF LOT 14 BLK 3                                 | Citywide Street Lighting            | 0.59      | 25.00    | \$14.75        |                  |
| 186 Charles Ave                 |  |                                     |           |          | <u>\$25.00</u> |                  |
| St Paul MN 55103-2029           |  | *** Owner and Taxpayer ***          |           |          |                |                  |
| <b>*186 CHARLES AVE</b>         |  | Total Assessment:                   |           |          | \$25.00        |                  |
| *Ward: 1                        |  | This Payment:                       |           |          | \$0.00         |                  |
| *Pending as of: 8/21/2020       |  | Current Year Principal:             |           |          | \$0.00         |                  |
|                                 |  | Current Year Interest:              |           |          | \$0.00         |                  |
|                                 |  | <b>Payoff Amount:</b>               |           |          | <b>\$25.00</b> |                  |
| M Michele Genereux              | MAGOFFIN AND BRECKENRIDGES   | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25        | 36-29-23-14-0038 |
| 5802 Bob Bullock Loop Unit 103a | ADDITION TO ST. PAUL SUBJ TO ESMT IN DOC 1497343 THE W 1/2 OF LOT 14 BLK 3 | Citywide Street Lighting            | 0.59      | 25.00    | \$14.75        |                  |
| Laredo TX 78041-8807            |  |                                     |           |          | <u>\$25.00</u> |                  |
| <b>*190 CHARLES AVE</b>         |  | *** Owner and Taxpayer ***          |           |          |                |                  |
| *Ward: 1                        |  | Total Assessment:                   |           |          | \$25.00        |                  |
| *Pending as of: 8/21/2020       |  | This Payment:                       |           |          | \$0.00         |                  |
|                                 |  | Current Year Principal:             |           |          | \$0.00         |                  |
|                                 |  | Current Year Interest:              |           |          | \$0.00         |                  |
|                                 |  | <b>Payoff Amount:</b>               |           |          | <b>\$25.00</b> |                  |
| John P Genereux                 | MAGOFFIN AND BRECKENRIDGES   | Street Sweeping - Residential Stree | 0.41      | 24.00    | \$9.84         | 36-29-23-14-0039 |
| M Michele Genereux              | ADDITION TO ST. PAUL EX W 26 1/10 FT LOT 15 BLK 3                          | Citywide Street Lighting            | 0.59      | 24.00    | \$14.16        |                  |
| 5802 Bob Bullock Loop Ste C1    |  |                                     |           |          | <u>\$24.00</u> |                  |
| Laredo TX 78041-8813            |  | *** Owner and Taxpayer ***          |           |          |                |                  |
| <b>*192 CHARLES AVE</b>         |  | Total Assessment:                   |           |          | \$24.00        |                  |
| *Ward: 1                        |  | This Payment:                       |           |          | \$0.00         |                  |
| *Pending as of: 8/21/2020       |  | Current Year Principal:             |           |          | \$0.00         |                  |
|                                 |  | Current Year Interest:              |           |          | \$0.00         |                  |
|                                 |  | <b>Payoff Amount:</b>               |           |          | <b>\$24.00</b> |                  |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate    | Quantity       | Charge Amts                          | Property ID             |
|---|--|---|--------------|----------------|--------------------------------------|-------------------------|
| John P Genereux<br>M Michele Genereux<br>5802 Bob Bullock Loop Ste C1<br>Laredo TX 78041-8813 | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL W 26 1/10 FT<br>OF LOT 15 BLK 3   | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 26.00<br>26.00 | \$10.66<br>\$15.34<br><u>\$26.00</u> | <b>36-29-23-14-0040</b> |
|   |  | *** Owner and Taxpayer ***                                      |              |                |                                      |                         |
|   |  | Total Assessment:   |              | \$26.00        |                                      |                         |
|   |  | This Payment:   |              | \$0.00         |                                      |                         |
|   |  | Current Year Principal:   |              | \$0.00         |                                      |                         |
|   |  | Current Year Interest:  |              | \$0.00         |                                      |                         |
|   |  | <b>Payoff Amount:</b>   |              | <b>\$26.00</b> |                                      |                         |
| John P Genereux<br>M Michele Genereux<br>5802 Bob Bullock Loop Ste C1<br>Laredo TX 78041-8813 | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL LOT 16 BLK<br>3   | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 50.00<br>50.00 | \$20.50<br>\$29.50<br><u>\$50.00</u> | <b>36-29-23-14-0041</b> |
|   |  | *** Owner and Taxpayer ***                                      |              |                |                                      |                         |
|   |  | Total Assessment:   |              | \$50.00        |                                      |                         |
|   |  | This Payment:   |              | \$0.00         |                                      |                         |
|   |  | Current Year Principal:   |              | \$0.00         |                                      |                         |
|   |  | Current Year Interest:  |              | \$0.00         |                                      |                         |
|   |  | <b>Payoff Amount:</b>   |              | <b>\$50.00</b> |                                      |                         |
| L Joe Genereux<br>9777 Joliet Ave N<br>Stillwater MN 55082-8409                               | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL W 1/2 OF E<br>2/3 OF N 1/2 OF LOT 3 AND W 1/2 OF E<br>2/3 OF LOTS 4 AND LOT 5 BLK 19 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 50.00<br>50.00 | \$20.50<br>\$29.50<br><u>\$50.00</u> | <b>36-29-23-14-0043</b> |
|   |  | *** Owner and Taxpayer ***                                      |              |                |                                      |                         |
|   |  | Total Assessment:   |              | \$50.00        |                                      |                         |
|   |  | This Payment:   |              | \$0.00         |                                      |                         |
|   |  | Current Year Principal:   |              | \$0.00         |                                      |                         |
|   |  | Current Year Interest:  |              | \$0.00         |                                      |                         |
|   |  | <b>Payoff Amount:</b>   |              | <b>\$50.00</b> |                                      |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                    | Property ID             |
|--|---|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Virginia Ann Graham<br>528 Marion St<br>St Paul MN 55103-2036<br><b>*528 MARION ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL W 1/3 OF N<br>1/2 OF LOT 3 AND S 23 5/10 FT OF W<br>1/3 OF LOT 4 BLK 19   | Street Sweeping - Commercial/Art    | 1.07      | 50.00    | \$53.50                        | <b>36-29-23-14-0045</b> |
|  |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                        |                         |
|  |   |                                     |           |          | \$83.00                        |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer ***     |                         |
|  |   |                                     |           |          | Total Assessment: \$83.00      |                         |
|  |   |                                     |           |          | This Payment: \$0.00           |                         |
|  |   |                                     |           |          | Current Year Principal: \$0.00 |                         |
|  |   |                                     |           |          | Current Year Interest: \$0.00  |                         |
|  |   |                                     |           |          | <b>Payoff Amount: \$83.00</b>  |                         |
| Stella Whitney West<br>209 Sherburne Ave<br>St Paul MN 55103-2038<br><b>*209 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL W 1/2 OF E<br>2/3 OF LOTS 1 AND 2 AND S 1/2 OF W<br>1/2 OF E 2/3 OF LOT 3 BLK 19  | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                        | <b>36-29-23-14-0047</b> |
|  |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                        |                         |
|  |   |                                     |           |          | \$50.00                        |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer ***     |                         |
|  |   |                                     |           |          | Total Assessment: \$50.00      |                         |
|  |   |                                     |           |          | This Payment: \$0.00           |                         |
|  |   |                                     |           |          | Current Year Principal: \$0.00 |                         |
|  |   |                                     |           |          | Current Year Interest: \$0.00  |                         |
|  |   |                                     |           |          | <b>Payoff Amount: \$50.00</b>  |                         |
| Tammy Truc-Phuong Vo<br>203 Sherburne Ave<br>St Paul MN 55103-2038<br><b>*203 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL W 3 FT OF<br>LOT 17 BLK 3 MAGOFFIN AND<br>BRECKENRIDGES ADD AND IN SD<br>ROBERTSON AND VAN ETTENS ADD<br>E 1/3 OF LOTS 1 AND 2 AND S 1/2 OF E | Street Sweeping - Residential Stree | 0.41      | 53.00    | \$21.73                        | <b>36-29-23-14-0048</b> |
|  |   | Citywide Street Lighting            | 0.59      | 53.00    | \$31.27                        |                         |
|  |   |                                     |           |          | \$53.00                        |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer ***     |                         |
|  |   |                                     |           |          | Total Assessment: \$53.00      |                         |
|  |   |                                     |           |          | This Payment: \$0.00           |                         |
|  |   |                                     |           |          | Current Year Principal: \$0.00 |                         |
|  |   |                                     |           |          | Current Year Interest: \$0.00  |                         |
|  |   |                                     |           |          | <b>Payoff Amount: \$53.00</b>  |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate                  | Quantity       | Charge Amts                          | Property ID             |
|---|---|---|----------------------------|----------------|--------------------------------------|-------------------------|
| Vang Lo<br>193 Sherburne Ave<br>St Paul MN 55103-2038<br><b>*193 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                     | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL LOT 18 BLK<br>3          | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59               | 50.00<br>50.00 | \$20.50<br>\$29.50<br><u>\$50.00</u> | <b>36-29-23-14-0050</b> |
|   |   |   | *** Owner and Taxpayer *** |                |                                      |                         |
|   |   |   | Total Assessment:          |                | \$50.00                              |                         |
|   |   |   | This Payment:              |                | \$0.00                               |                         |
|   |   |   | Current Year Principal:    |                | \$0.00                               |                         |
|   |   |   | Current Year Interest:     |                | \$0.00                               |                         |
|   |   |   | <b>Payoff Amount:</b>      |                | <b>\$50.00</b>                       |                         |
| Peter C Vang<br>Ying V Yang<br>191 Sherburne Ave<br>St Paul MN 55103-2038<br><b>*191 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL LOT 19 BLK<br>3          | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59               | 50.00<br>50.00 | \$20.50<br>\$29.50<br><u>\$50.00</u> | <b>36-29-23-14-0051</b> |
|   |   |   | *** Owner and Taxpayer *** |                |                                      |                         |
|   |   |   | Total Assessment:          |                | \$50.00                              |                         |
|   |   |   | This Payment:              |                | \$0.00                               |                         |
|   |   |   | Current Year Principal:    |                | \$0.00                               |                         |
|   |   |   | Current Year Interest:     |                | \$0.00                               |                         |
|   |   |   | <b>Payoff Amount:</b>      |                | <b>\$50.00</b>                       |                         |
| Daniel J Tilsen<br>492 Marshall Ave<br>St Paul MN 55102-1720<br><b>*185 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL W 1/2 OF LOT<br>20 BLK 3 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59               | 25.00<br>25.00 | \$10.25<br>\$14.75<br><u>\$25.00</u> | <b>36-29-23-14-0052</b> |
|   |   |   | *** Owner and Taxpayer *** |                |                                      |                         |
|   |   |   | Total Assessment:          |                | \$25.00                              |                         |
|   |   |   | This Payment:              |                | \$0.00                               |                         |
|   |   |   | Current Year Principal:    |                | \$0.00                               |                         |
|   |   |   | Current Year Interest:     |                | \$0.00                               |                         |
|   |   |   | <b>Payoff Amount:</b>      |                | <b>\$25.00</b>                       |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Lisa H Lee<br>181 Sherburne Ave<br>St Paul MN 55103-2038                  | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL E 1/2 OF LOT<br>20 BLK 3 | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25                 | <b>36-29-23-14-0053</b> |
|   |   | Citywide Street Lighting            | 0.59      | 25.00    | \$14.75                 |                         |
|   |   |                                     |           |          | <b>\$25.00</b>          |                         |
| <b>*181 SHERBURNE AVE</b>   |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$25.00                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$25.00</b>          |
| *Ward: 1  |   |                                     |           |          |                         |                         |
| *Pending as of: 8/21/2020   |   |                                     |           |          |                         |                         |
| Kevin Williams<br>735 E Stratford Dr Apt 111<br>Fresno CA 93720-1298      | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL LOT 21 BLK<br>3          | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-14-0054</b> |
|   |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|   |   |                                     |           |          | <b>\$50.00</b>          |                         |
| <b>*179 SHERBURNE AVE</b>   |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$50.00                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |
| *Ward: 1  |   |                                     |           |          |                         |                         |
| *Pending as of: 8/21/2020   |   |                                     |           |          |                         |                         |
| Martha Hatch<br>Brian Hatch<br>175 Sherburne Ave<br>St Paul MN 55103-2038 | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL LOT 22 BLK<br>3          | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-14-0055</b> |
|   |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|   |   |                                     |           |          | <b>\$50.00</b>          |                         |
| <b>*175 SHERBURNE AVE</b>   |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$50.00                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |
| *Ward: 1  |   |                                     |           |          |                         |                         |
| *Pending as of: 8/21/2020   |   |                                     |           |          |                         |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Vanessa Nelson<br>167 Sherburne Ave<br>St Paul MN 55103-2038                  | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL E 1/2 OF LOT<br>23 BLK 3 | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25                 | <b>36-29-23-14-0057</b> |
|   |   | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75                 |                         |
|   |   |                                     |                  |                 | <b>\$25.00</b>          |                         |
| <b>*167 SHERBURNE AVE</b>   |   |                                     |                  |                 |                         |                         |
| *Ward: 1  |   |                                     |                  |                 |                         |                         |
| *Pending as of: 8/21/2020   |   |                                     |                  |                 |                         |                         |
|   |   |                                     |                  |                 | Total Assessment:       | \$25.00                 |
|   |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$25.00</b>          |
| *** Owner and Taxpayer ***  |   |                                     |                  |                 |                         |                         |
| -----   |   |                                     |                  |                 |                         |                         |
| Andy Goke<br>3109 W 50th St Unit 115<br>Minneapolis MN 55410-2102             | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL LOT 24 BLK<br>3          | Street Sweeping - Residential Stree | 0.41             | 50.00           | \$20.50                 | <b>36-29-23-14-0058</b> |
|   |   | Citywide Street Lighting            | 0.59             | 50.00           | \$29.50                 |                         |
|   |   |                                     |                  |                 | <b>\$50.00</b>          |                         |
| <b>*165 SHERBURNE AVE</b>   |   |                                     |                  |                 |                         |                         |
| *Ward: 1  |   |                                     |                  |                 |                         |                         |
| *Pending as of: 8/21/2020   |   |                                     |                  |                 |                         |                         |
|   |   |                                     |                  |                 | Total Assessment:       | \$50.00                 |
|   |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |
| *** Owner and Taxpayer ***  |   |                                     |                  |                 |                         |                         |
| -----   |   |                                     |                  |                 |                         |                         |
| Paul E Zenner<br>Lorri A Steffen<br>585 Portland Ave<br>St Paul MN 55102-2220 | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL LOT 26 BLK<br>3          | Street Sweeping - Residential Stree | 0.41             | 50.00           | \$20.50                 | <b>36-29-23-14-0060</b> |
|   |   | Citywide Street Lighting            | 0.59             | 50.00           | \$29.50                 |                         |
|   |   |                                     |                  |                 | <b>\$50.00</b>          |                         |
| <b>*155 SHERBURNE AVE</b>   |   |                                     |                  |                 |                         |                         |
| *Ward: 1  |   |                                     |                  |                 |                         |                         |
| *Pending as of: 8/21/2020   |   |                                     |                  |                 |                         |                         |
|   |   |                                     |                  |                 | Total Assessment:       | \$50.00                 |
|   |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |
| *** Owner and Taxpayer ***  |   |                                     |                  |                 |                         |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>      |
|---|--|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Michelle L Brown<br>3501 Xenium Ln N Apt 170<br>Plymouth MN 55441-2220<br><b>*236 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL LOT 9 BLK 20                               | Street Sweeping - Residential Stree | 0.41             | 50.00           | \$20.50                    | <b>36-29-23-14-0064</b> |
|   |  | Citywide Street Lighting            | 0.59             | 50.00           | \$29.50                    |                         |
|   |  |                                     |                  |                 | \$50.00                    |                         |
|   |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|   |  |                                     |                  |                 | Total Assessment:          | \$50.00                 |
|   |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|   |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$50.00</b>          |
| Uliano Properties Inc<br>986 Dale St N<br>St Paul MN 55117-5602<br><b>*240 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                         | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL SUBJ TO<br>ESMTS THE E 1/2 OF LOT 8 BLK 20 | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25                    | <b>36-29-23-14-0065</b> |
|   |  | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75                    |                         |
|   |  |                                     |                  |                 | \$25.00                    |                         |
|   |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|   |  |                                     |                  |                 | Total Assessment:          | \$25.00                 |
|   |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|   |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$25.00</b>          |
| Ying Chu Yang Heu<br>Yang Thao Chu Yang Heu<br>242 Charles Ave<br>St Paul MN 55103-2030<br><b>*242 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL SUBJ TO<br>ESMTS THE W 1/2 OF LOT 8 BLK 20 | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25                    | <b>36-29-23-14-0066</b> |
|   |  | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75                    |                         |
|   |  |                                     |                  |                 | \$25.00                    |                         |
|   |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|   |  |                                     |                  |                 | Total Assessment:          | \$25.00                 |
|   |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|   |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$25.00</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>   | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                   | <u>Property ID</u>      |
|--|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Tanh Thi Tran<br>Man Cong Tran<br>246 Charles Ave<br>St Paul MN 55103-2030<br><b>*246 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL N 92 25/100<br>FT OF LOT 7 BLK 20 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59     | 71.00<br>71.00  | \$29.11<br>\$41.89<br><u>\$71.00</u> | <b>36-29-23-14-0067</b> |
| *** Owner and Taxpayer ***   |   |   |                  |                 | Total Assessment: \$71.00            |                         |
|  |   |   |                  |                 | This Payment: \$0.00                 |                         |
|  |   |   |                  |                 | Current Year Principal: \$0.00       |                         |
|  |   |   |                  |                 | Current Year Interest: \$0.00        |                         |
|  |   |   |                  |                 | <b>Payoff Amount: \$71.00</b>        |                         |
| Wenshyan Wang<br>7803 Sun Ln<br>Rosemead CA 91770-3590<br><b>*528 GALTIER ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL S 40 FT OF<br>LOT 7 BLK 20        | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59     | 40.00<br>40.00  | \$16.40<br>\$23.60<br><u>\$40.00</u> | <b>36-29-23-14-0068</b> |
| *** Owner and Taxpayer ***   |   |   |                  |                 | Total Assessment: \$40.00            |                         |
|  |   |   |                  |                 | This Payment: \$0.00                 |                         |
|  |   |   |                  |                 | Current Year Principal: \$0.00       |                         |
|  |   |   |                  |                 | Current Year Interest: \$0.00        |                         |
|  |   |   |                  |                 | <b>Payoff Amount: \$40.00</b>        |                         |
| Anh Dung Le Pham<br>522 Galtier St<br>St Paul MN 55103-2033<br><b>*522 GALTIER ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX S 72<br>25/100 FT LOT 6 BLK 20 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59     | 60.00<br>60.00  | \$24.60<br>\$35.40<br><u>\$60.00</u> | <b>36-29-23-14-0069</b> |
| *** Owner and Taxpayer ***   |   |   |                  |                 | Total Assessment: \$60.00            |                         |
|  |   |   |                  |                 | This Payment: \$0.00                 |                         |
|  |   |   |                  |                 | Current Year Principal: \$0.00       |                         |
|  |   |   |                  |                 | Current Year Interest: \$0.00        |                         |
|  |   |   |                  |                 | <b>Payoff Amount: \$60.00</b>        |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate               | Quantity | Charge Amts     | Property ID             |
|--|---|-------------------------------------|-------------------------|----------|-----------------|-------------------------|
| Inho Chang<br>Kyunghye Yoon<br>1155 Karth Lake Dr<br>St Paul MN 55112-5757<br><b>*235 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL LOT 4 BLK<br>20 | Street Sweeping - Residential Stree | 0.41                    | 50.00    | \$20.50         | <b>36-29-23-14-0073</b> |
|  |   | Citywide Street Lighting            | 0.59                    | 50.00    | \$29.50         |                         |
|  |   |                                     |                         |          |                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |                         |          |                 |                         |
|  |   |                                     | Total Assessment:       |          | \$50.00         |                         |
|  |   |                                     | This Payment:           |          | \$0.00          |                         |
|  |   |                                     | Current Year Principal: |          | \$0.00          |                         |
|  |   |                                     | Current Year Interest:  |          | \$0.00          |                         |
|  |   |                                     | <b>Payoff Amount:</b>   |          | <b>\$50.00</b>  |                         |
| Blia Vue<br>Xong Lee<br>233 Sherburne Ave<br>St Paul MN 55103-2039<br><b>*233 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL LOT 3 BLK<br>20 | Street Sweeping - Residential Stree | 0.41                    | 50.00    | \$20.50         | <b>36-29-23-14-0074</b> |
|  |   | Citywide Street Lighting            | 0.59                    | 50.00    | \$29.50         |                         |
|  |   |                                     |                         |          |                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |                         |          |                 |                         |
|  |   |                                     | Total Assessment:       |          | \$50.00         |                         |
|  |   |                                     | This Payment:           |          | \$0.00          |                         |
|  |   |                                     | Current Year Principal: |          | \$0.00          |                         |
|  |   |                                     | Current Year Interest:  |          | \$0.00          |                         |
|  |   |                                     | <b>Payoff Amount:</b>   |          | <b>\$50.00</b>  |                         |
| Pahoua Yang<br>229 Sherburne Ave<br>St Paul MN 55103-2039<br><b>*229 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL LOT 2 BLK<br>20 | Street Sweeping - Commercial/Art    | 1.07                    | 66.00    | \$70.62         | <b>36-29-23-14-0075</b> |
|  |   | Street Sweeping - Residential Stree | 0.41                    | 25.00    | \$10.25         |                         |
|  |   | Citywide Street Lighting            | 0.59                    | 91.00    | \$53.69         |                         |
|  |   |                                     |                         |          | <u>\$134.56</u> |                         |
| *** Owner and Taxpayer ***   |   |                                     |                         |          |                 |                         |
|  |   |                                     | Total Assessment:       |          | \$134.56        |                         |
|  |   |                                     | This Payment:           |          | \$0.00          |                         |
|  |   |                                     | Current Year Principal: |          | \$0.00          |                         |
|  |   |                                     | Current Year Interest:  |          | \$0.00          |                         |
|  |   |                                     | <b>Payoff Amount:</b>   |          | <b>\$134.56</b> |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Feingold G Vang<br>537 Galtier St<br>St Paul MN 55103-2032                     | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL N 52 1/2 FT OF<br>LOT 12 BLK 21             | Street Sweeping - Residential Stree | 0.41             | 51.50           | \$21.12            | <b>36-29-23-14-0076</b> |
|  |   | Citywide Street Lighting            | 0.59             | 51.50           | \$30.39            |                         |
|  |   |                                     |                  |                 | <u>\$51.51</u>     |                         |
| <b>*252 CHARLES AVE</b>  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1   |   | Total Assessment:                   |                  |                 | \$51.51            |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$51.51</b>     |                         |
| Calabash Properties<br>Attn Brad Niles<br>525 Ohio St<br>St Paul MN 55107-2659 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL S 39 5/10 FT<br>OF N 92 FT OF LOT 12 BLK 21 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-14-0077</b> |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <u>\$40.00</u>     |                         |
| <b>*529 GALTIER ST</b>   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1   |   | Total Assessment:                   |                  |                 | \$40.00            |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$40.00</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer           | Property Description              | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID      |         |
|-----------------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|---------|
| Brad Nilles                 | ROBERTSON & VAN ETTEN             | Street Sweeping - Residential Stree | 0.41      | 32.00    | \$13.12                 | 36-29-23-14-0078 |         |
| Laurie Nilles               | ADDITION TO ST. PAUL S 32 FT OF N | Alley Sweeping                      | 0.12      | 50.00    | \$6.00                  |                  |         |
| 1032 Grand Ave              | 124 FT OF LOT 12 BLK 21           | Citywide Street Lighting            | 0.59      | 32.00    | \$18.88                 |                  |         |
| St Paul MN 55105-3018       |                                   |                                     |           |          | <u>\$38.00</u>          |                  |         |
| <b>*525 GALTIER ST</b>      |                                   | *** Owner ***                       |           |          |                         |                  |         |
| *Ward: 1                    |                                   |                                     |           |          | Total Assessment:       | \$38.00          |         |
| *Pending as of: 8/21/2020   |                                   |                                     |           |          | This Payment:           | \$0.00           |         |
|                             |                                   |                                     |           |          | Current Year Principal: | \$0.00           |         |
|                             |                                   |                                     |           |          | Current Year Interest:  | \$0.00           |         |
|                             |                                   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$38.00</b>   |         |
| Calabash Properties         | ROBERTSON & VAN ETTEN             | *** Taxpayer and 3rd Party ***      |           |          |                         | 36-29-23-14-0078 |         |
| Attn Brad Niles             | ADDITION TO ST. PAUL S 32 FT OF N |                                     |           |          | Total Assessment:       |                  | \$38.00 |
| 525 Ohio St                 | 124 FT OF LOT 12 BLK 21           |                                     |           |          | This Payment:           |                  | \$0.00  |
| St Paul MN 55107-2659       |                                   |                                     |           |          | Current Year Principal: | \$0.00           |         |
| <b>*525 GALTIER ST</b>      |                                   |                                     |           |          | Current Year Interest:  | \$0.00           |         |
| *Ward: 1                    |                                   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$38.00</b>   |         |
| *Pending as of: 8/21/2020   |                                   |                                     |           |          |                         |                  |         |
| Housing And Redev Authority | MAGOFFIN AND BRECKENRIDGES        | Street Sweeping - Residential Stree | 0.41      | 41.00    | \$16.81                 | 36-29-23-14-0093 |         |
| 25 4th St W 12th Flr        | ADDITION TO ST. PAUL SUBJ TO      | Citywide Street Lighting            | 0.59      | 41.00    | \$24.19                 |                  |         |
| St Paul MN 55102-1634       | ESMT AND EX E 4 FT LOT 7 BLK 4    |                                     |           |          | <u>\$41.00</u>          |                  |         |
| <b>*192 SHERBURNE AVE</b>   |                                   | *** Owner and Taxpayer ***          |           |          |                         |                  |         |
| *Ward: 1                    |                                   |                                     |           |          | Total Assessment:       | \$41.00          |         |
| *Pending as of: 8/21/2020   |                                   |                                     |           |          | This Payment:           | \$0.00           |         |
|                             |                                   |                                     |           |          | Current Year Principal: | \$0.00           |         |
|                             |                                   |                                     |           |          | Current Year Interest:  | \$0.00           |         |
|                             |                                   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$41.00</b>   |         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID      |
|--|--|-------------------------------------|-----------|----------|-----------------|------------------|
| St Paul Hra<br>25 4th St W Ste 1100<br>St Paul MN 55102-1623 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX S 8 FT FOR<br>ALLEY LOT 12 BLK 28 | Street Sweeping - Residential Stree | 0.41      | 170.00   | \$69.70         | 36-29-23-14-0110 |
|  |  | Citywide Street Lighting            | 0.59      | 170.00   | \$100.30        |                  |
|  |  |                                     |           |          | <u>\$170.00</u> |                  |

**\*250 SHERBURNE AVE**

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$170.00        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$170.00</b> |

|  |   |                                     |      |        |                 |                  |
|--|---|-------------------------------------|------|--------|-----------------|------------------|
| St Paul Hra<br>25 4th St W Ste 1100<br>St Paul MN 55102-1623 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX N 8 FT FOR<br>ALLEY AND EX THE S 20 FT FOR AVE<br>LOT 1 BLK 28 | Street Sweeping - Commercial/Art    | 1.07 | 50.00  | \$53.50         | 36-29-23-14-0111 |
|  |   | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00         |                  |
|  |   | Citywide Street Lighting            | 0.59 | 150.00 | \$88.50         |                  |
|  |   | University/Emerald to Rice ASL      | 1.22 | 50.00  | \$61.00         |                  |
|  |   |                                     |      |        | <u>\$244.00</u> |                  |

**\*253 UNIVERSITY AVE W**

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$244.00        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$244.00</b> |

|   |  |                                     |      |       |                |                  |
|---|--|-------------------------------------|------|-------|----------------|------------------|
| Andrea Hinderaker<br>182 Charles Ave<br>St Paul MN 55103-2029 | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL SUBJ TO &<br>WITH ESMT THE FOL W 1.5 FT OF LOT<br>12 & E 25 FT OF LOT 13, ALSO W 12 FT<br>OF E 37 FT OF S 25 FT OF LOT 13 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 27.00 | \$11.07        | 36-29-23-14-0112 |
|   |  | Citywide Street Lighting            | 0.59 | 27.00 | \$15.93        |                  |
|   |  |                                     |      |       | <u>\$27.00</u> |                  |

**\*182 CHARLES AVE**

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$27.00        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$27.00</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate    | Quantity             | Charge Amts                                 | Property ID             |
|---|---|---|--------------|----------------------|---|-------------------------|
| John P Genereux<br>M Michele Genereux<br>5802 Bob Bullock Loop Ste C1<br>Laredo TX 78041-8813<br><b>*184 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL SUBJ TO &<br>WITH ESMT THE FOL EX E 25 FT & EX<br>W 12 FT OF E 37 FT OF S 25 FT LOT 13<br>BLK 3  | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 25.00<br>25.00       | \$10.25<br>\$14.75<br><u>\$25.00</u>        | <b>36-29-23-14-0113</b> |
| *** Owner and Taxpayer ***  |   |   |              |                      | Total Assessment: \$25.00                   |                         |
|   |   |   |              |                      | This Payment: \$0.00                        |                         |
|   |   |   |              |                      | Current Year Principal: \$0.00              |                         |
|   |   |   |              |                      | Current Year Interest: \$0.00               |                         |
|   |   |   |              |                      | <b>Payoff Amount: \$25.00</b>               |                         |
| Comoplace Apt Llc<br>1489 Wellington Way<br>Eagan MN 55122-2961<br><b>*195 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                  | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL SUBJ TO STS<br>& AVE; NO PART OF VAC EDMUND<br>AVE ADJ & ALL OF VAC CLAGHORN<br>ST & ALL OF VAC THOMAS AVE<br>ACCRUING & FOL; BLK 30 DAWSONS | Street Sweeping - Commercial/Art<br>Citywide Street Lighting    | 1.07<br>0.59 | 1,458.00<br>1,458.00 | \$1,560.06<br>\$860.22<br><u>\$2,420.28</u> | <b>36-29-23-14-0114</b> |
| *** Owner and Taxpayer ***  |   |   |              |                      | Total Assessment: \$2,420.28                |                         |
|   |   |   |              |                      | This Payment: \$0.00                        |                         |
|   |   |   |              |                      | Current Year Principal: \$0.00              |                         |
|   |   |   |              |                      | Current Year Interest: \$0.00               |                         |
|   |   |   |              |                      | <b>Payoff Amount: \$2,420.28</b>            |                         |
| Housing And Redev Authority Of<br>The City Of St Paul<br>25 4th St W<br>St Paul MN 55102-1634<br><b>*256 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL EX S 8 FT OF E<br>44 FT LOT 11 BLK 28   | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 50.00<br>50.00       | \$20.50<br>\$29.50<br><u>\$50.00</u>        | <b>36-29-23-14-0116</b> |
| *** Owner and Taxpayer ***  |   |   |              |                      | Total Assessment: \$50.00                   |                         |
|   |   |   |              |                      | This Payment: \$0.00                        |                         |
|   |   |   |              |                      | Current Year Principal: \$0.00              |                         |
|   |   |   |              |                      | Current Year Interest: \$0.00               |                         |
|   |   |   |              |                      | <b>Payoff Amount: \$50.00</b>               |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate                  | Quantity | Charge Amts     | Property ID             |
|---|--|-------------------------------------|----------------------------|----------|-----------------|-------------------------|
| Brickhouse Llc<br>C/O Henry Schnitzer<br>417 Holly Ave<br>St Paul MN 55102-2203<br><b>*562 GALTIER ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL SUBJ TO<br>ALLEY; THE FOL; S 7 FT OF N 1/2 OF<br>LOT 7 & S 1/2 OF LOT 7 BLK 13 & S 1/2<br>OF W 1/2 OF LOT 8 BLK 13 | Street Sweeping - Residential Stree | 0.41                       | 63.00    | \$25.83         | <b>36-29-23-14-0119</b> |
|   |  | Alley Sweeping                      | 0.12                       | 75.00    | \$9.00          |                         |
|   |  | Citywide Street Lighting            | 0.59                       | 63.00    | \$37.17         |                         |
|   |  |                                     |                            |          |                 |                         |
|   |  |                                     | *** Owner and Taxpayer *** |          |                 |                         |
|   |  |                                     | Total Assessment:          |          | \$72.00         |                         |
|   |  |                                     | This Payment:              |          | \$0.00          |                         |
|   |  |                                     | Current Year Principal:    |          | \$0.00          |                         |
|   |  |                                     | Current Year Interest:     |          | \$0.00          |                         |
|   |  |                                     | <b>Payoff Amount:</b>      |          | <b>\$72.00</b>  |                         |
| White Castle System Inc<br>Po Box 182217<br>Columbus OH 43218-2217<br><b>*505 RICE ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                | BRAND'S CAPITOL ADDITION THE N<br>132.45 FT OF THE E 212.50 FT OF BLK 1  | Street Sweeping - Commercial/Art    | 1.07                       | 130.00   | \$139.10        | <b>36-29-23-14-0120</b> |
|   |  | Street Sweeping - Residential Stree | 0.41                       | 213.00   | \$87.33         |                         |
|   |  | Citywide Street Lighting            | 0.59                       | 343.00   | \$202.37        |                         |
|   |  |                                     |                            |          |                 |                         |
|   |  |                                     | *** Owner and Taxpayer *** |          |                 |                         |
|   |  |                                     | Total Assessment:          |          | \$428.80        |                         |
|   |  |                                     | This Payment:              |          | \$0.00          |                         |
|   |  |                                     | Current Year Principal:    |          | \$0.00          |                         |
|   |  |                                     | Current Year Interest:     |          | \$0.00          |                         |
|   |  |                                     | <b>Payoff Amount:</b>      |          | <b>\$428.80</b> |                         |
| Mai Shoua Yang<br>Meng Lee Leenhiavu<br>6422 Babcock Trl<br>Inver Grove Heights MN 55077-2123<br><b>*226 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ROBERTSON & VAN ETTEN<br>ADDITION TO ST. PAUL SUBJ TO<br>ESMTS; THE E 1/2 OF LOT 10 & ALL<br>OF LOT 11 BLK 20  | Street Sweeping - Commercial/Art    | 1.07                       | 66.00    | \$70.62         | <b>36-29-23-14-0129</b> |
|   |  | Street Sweeping - Residential Stree | 0.41                       | 37.50    | \$15.38         |                         |
|   |  | Citywide Street Lighting            | 0.59                       | 103.50   | \$61.07         |                         |
|   |  |                                     |                            |          |                 |                         |
|   |  |                                     | *** Owner and Taxpayer *** |          |                 |                         |
|   |  |                                     | Total Assessment:          |          | \$147.07        |                         |
|   |  |                                     | This Payment:              |          | \$0.00          |                         |
|   |  |                                     | Current Year Principal:    |          | \$0.00          |                         |
|   |  |                                     | Current Year Interest:     |          | \$0.00          |                         |
|   |  |                                     | <b>Payoff Amount:</b>      |          | <b>\$147.07</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description                | Item Description                    | Unit Rate | Quantity                | Charge Amts     | Property ID      |
|---------------------------|-------------------------------------|-------------------------------------|-----------|-------------------------|-----------------|------------------|
| Paul E Zenner             | MAGOFFIN AND BRECKENRIDGES          | Street Sweeping - Commercial/Art    | 1.07      | 116.00                  | \$124.12        | 36-29-23-14-0130 |
| Lorri A Steffen           | ADDITION TO ST. PAUL SUBJ TO HWY    | Street Sweeping - Residential Stree | 0.41      | 112.00                  | \$45.92         |                  |
| 585 Portland Ave          | THE FOL S 28.5 FT OF LOT 3 & ALL OF | Citywide Street Lighting            | 0.59      | 228.00                  | \$134.52        |                  |
| St Paul MN 55102-2220     | LOTS 1 AND LOT 2 BLK 3              |                                     |           |                         | <u>\$304.56</u> |                  |
| <b>*141 SHERBURNE AVE</b> |                                     | *** Owner and Taxpayer ***          |           |                         |                 |                  |
| *Ward: 1                  |                                     |                                     |           | Total Assessment:       | \$304.56        |                  |
| *Pending as of: 8/21/2020 |                                     |                                     |           | This Payment:           | \$0.00          |                  |
|                           |                                     |                                     |           | Current Year Principal: | \$0.00          |                  |
|                           |                                     |                                     |           | Current Year Interest:  | \$0.00          |                  |
|                           |                                     |                                     |           | <b>Payoff Amount:</b>   | <b>\$304.56</b> |                  |

|                           |                                  |                                     |      |                         |                |                  |
|---------------------------|----------------------------------|-------------------------------------|------|-------------------------|----------------|------------------|
| Hoang D Pham              | ROBERTSON & VAN ETTEN            | Street Sweeping - Residential Stree | 0.41 | 61.00                   | \$25.01        | 36-29-23-14-0135 |
| Trang L Nguyen            | ADDITION TO ST. PAUL THE S 72.25 | Citywide Street Lighting            | 0.59 | 61.00                   | \$35.99        |                  |
| 516 Galtier St            | FT OF LOT 6 BLK 20               |                                     |      |                         | <u>\$61.00</u> |                  |
| St Paul MN 55103-2033     |                                  | *** Owner and Taxpayer ***          |      |                         |                |                  |
| <b>*516 GALTIER ST</b>    |                                  |                                     |      | Total Assessment:       | \$61.00        |                  |
| *Ward: 1                  |                                  |                                     |      | This Payment:           | \$0.00         |                  |
| *Pending as of: 8/21/2020 |                                  |                                     |      | Current Year Principal: | \$0.00         |                  |
|                           |                                  |                                     |      | Current Year Interest:  | \$0.00         |                  |
|                           |                                  |                                     |      | <b>Payoff Amount:</b>   | <b>\$61.00</b> |                  |

|                           |                                 |                                     |      |                         |                |                  |
|---------------------------|---------------------------------|-------------------------------------|------|-------------------------|----------------|------------------|
| Natalie Polzin            | MAGOFFIN AND BRECKENRIDGES      | Street Sweeping - Residential Stree | 0.41 | 30.00                   | \$12.30        | 36-29-23-14-0136 |
| 170 Charles Ave           | ADDITION TO ST. PAUL PART LYING | Citywide Street Lighting            | 0.59 | 30.00                   | \$17.70        |                  |
| St Paul MN 55103-2029     | WLY AND NLY OF LINE DESC AS     |                                     |      |                         | <u>\$30.00</u> |                  |
| St Paul MN 55103-2029     | COM AT THE NE COR OF LOT 10     | *** Owner and Taxpayer ***          |      |                         |                |                  |
| <b>*170 CHARLES AVE</b>   |                                 |                                     |      | Total Assessment:       | \$30.00        |                  |
| *Ward: 1                  |                                 |                                     |      | This Payment:           | \$0.00         |                  |
| *Pending as of: 8/21/2020 |                                 |                                     |      | Current Year Principal: | \$0.00         |                  |
|                           |                                 |                                     |      | Current Year Interest:  | \$0.00         |                  |
|                           |                                 |                                     |      | <b>Payoff Amount:</b>   | <b>\$30.00</b> |                  |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Heather Hammond<br>168 Charles Ave<br>St Paul MN 55103-2029<br><b>*168 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                         | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL EX THE E 21 FT; LOT 9 & PART LYING ELY AND SLY OF LINE DESC AS COM AT THE NE COR OF LOT 10 THENCE W ALONG THE N LINE OF SD LOT 10 A | Street Sweeping - Residential Stree | 0.41      | 49.00    | \$20.09                    | <b>36-29-23-14-0137</b> |
|   |  | Citywide Street Lighting            | 0.59      | 49.00    | \$28.91                    |                         |
|   |  |                                     |           |          | \$49.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$49.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$49.00</b>          |
| Christopher J Stevens<br>Gail A Mollner<br>158 Charles Ave<br>St Paul MN 55103-2029<br><b>*158 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MAGOFFIN AND BRECKENRIDGES<br>ADDITION TO ST. PAUL THE E 21 FT OF LOT 9 AND ALL OF LOT 8 BLK 3   | Street Sweeping - Residential Stree | 0.41      | 71.00    | \$29.11                    | <b>36-29-23-14-0138</b> |
|   |  | Citywide Street Lighting            | 0.59      | 71.00    | \$41.89                    |                         |
|   |  |                                     |           |          | \$71.00                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$71.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$71.00</b>          |
| Joele Johnson<br>528 Marion St<br>St Paul MN 55103-2036<br><b>*0 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                             | Lot 1 Block 19 of ROBERTSON & VAN ETTEN, ADDITION<br>THE S 90 FT OF W 1/3 OF LOTS 1 AND 2 BLK 19   | Street Sweeping - Commercial/Art    | 1.07      | 45.00    | \$48.15                    | <b>36-29-23-14-0141</b> |
|   |  | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25                    |                         |
|   |  |                                     |           |          | \$41.30                    |                         |
|   |  |                                     |           |          | \$99.70                    |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$99.70                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$99.70</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                 | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|----------------------------------|-----------|----------|----------------|-------------------------|
| Joele Johnson<br>528 Marion St<br>St Paul MN 55103-2036<br><b>*0 MARION ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | Lot 1 Block 19 of ROBERTSON & VAN<br>ETTEN, ADDITION<br>EX THE S 90 FT; W 1/3 OF LOTS 1 AND<br>2 BLK 19 AND ALSO THE W 1/3 OF S<br>1/2 OF LOT 3 BLK 19 | Street Sweeping - Commercial/Art | 1.07      | 43.00    | \$46.01        | <b>36-29-23-14-0142</b> |
|   |  | Citywide Street Lighting         | 0.59      | 43.00    | \$25.37        |                         |
|   |  |                                  |           |          |                |                         |
|   |  | *** Owner and Taxpayer ***       |           |          |                |                         |
|   |  | Total Assessment:                |           |          | \$71.38        |                         |
|   |  | This Payment:                    |           |          | \$0.00         |                         |
|   |  | Current Year Principal:          |           |          | \$0.00         |                         |
|   |  | Current Year Interest:           |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>            |           |          | <b>\$71.38</b> |                         |
| Sy Vang<br>398 Minnehaha Ave W<br>St Paul MN 55103-1521<br><b>*398 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 5 BLK 1                                | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80        | <b>36-29-23-21-0003</b> |
|   |  | Alley Sweeping                   | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                  |           |          | <u>\$71.20</u> |                         |
|   |  | *** Owner and Taxpayer ***       |           |          |                |                         |
|   |  | Total Assessment:                |           |          | \$71.20        |                         |
|   |  | This Payment:                    |           |          | \$0.00         |                         |
|   |  | Current Year Principal:          |           |          | \$0.00         |                         |
|   |  | Current Year Interest:           |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>            |           |          | <b>\$71.20</b> |                         |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br><b>*406 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 7 BLK 1                                | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80        | <b>36-29-23-21-0005</b> |
|   |  | Alley Sweeping                   | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                  |           |          | <u>\$71.20</u> |                         |
|   |  | *** Owner and Taxpayer ***       |           |          |                |                         |
|   |  | Total Assessment:                |           |          | \$71.20        |                         |
|   |  | This Payment:                    |           |          | \$0.00         |                         |
|   |  | Current Year Principal:          |           |          | \$0.00         |                         |
|   |  | Current Year Interest:           |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>            |           |          | <b>\$71.20</b> |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>          | <u>Unit Rate</u>        | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|--|----------------------------------|-------------------------|-----------------|--------------------|-------------------------|
| Cheryal Ann Vadnais<br>Daniel Allen Vadnais<br>414 Minnehaha Ave W<br>St Paul MN 55103-1521<br><b>*414 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>W 1/4 OF LOT 8 AND ALL OF LOT 9<br>BLK 1 | Street Sweeping - Commercial/Art | 1.07                    | 50.00           | \$53.50            | <b>36-29-23-21-0007</b> |
|   |  | Alley Sweeping                   | 0.12                    | 50.00           | \$6.00             |                         |
|   |  | Citywide Street Lighting         | 0.59                    | 50.00           | \$29.50            |                         |
|   |  |                                  |                         |                 |                    |                         |
| *** Owner and Taxpayer ***  |  |                                  |                         |                 |                    |                         |
|   |  |                                  | Total Assessment:       |                 | \$89.00            |                         |
|   |  |                                  | This Payment:           |                 | \$0.00             |                         |
|   |  |                                  | Current Year Principal: |                 | \$0.00             |                         |
|   |  |                                  | Current Year Interest:  |                 | \$0.00             |                         |
|   |  |                                  | <b>Payoff Amount:</b>   |                 | <b>\$89.00</b>     |                         |
| Meadow Ness<br>416 Minnehaha Ave W<br>St Paul MN 55103-1521<br><b>*416 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 10 BLK 1                             | Street Sweeping - Commercial/Art | 1.07                    | 40.00           | \$42.80            | <b>36-29-23-21-0008</b> |
|   |  | Alley Sweeping                   | 0.12                    | 40.00           | \$4.80             |                         |
|   |  | Citywide Street Lighting         | 0.59                    | 40.00           | \$23.60            |                         |
|   |  |                                  |                         |                 |                    |                         |
| *** Owner and Taxpayer ***  |  |                                  |                         |                 |                    |                         |
|   |  |                                  | Total Assessment:       |                 | \$71.20            |                         |
|   |  |                                  | This Payment:           |                 | \$0.00             |                         |
|   |  |                                  | Current Year Principal: |                 | \$0.00             |                         |
|   |  |                                  | Current Year Interest:  |                 | \$0.00             |                         |
|   |  |                                  | <b>Payoff Amount:</b>   |                 | <b>\$71.20</b>     |                         |
| Sandra Mccray<br>422 Minnehaha Ave W<br>St Paul MN 55103-1521<br><b>*422 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 11 BLK 1                             | Street Sweeping - Commercial/Art | 1.07                    | 40.00           | \$42.80            | <b>36-29-23-21-0009</b> |
|   |  | Alley Sweeping                   | 0.12                    | 40.00           | \$4.80             |                         |
|   |  | Citywide Street Lighting         | 0.59                    | 40.00           | \$23.60            |                         |
|   |  |                                  |                         |                 |                    |                         |
| *** Owner and Taxpayer ***  |  |                                  |                         |                 |                    |                         |
|   |  |                                  | Total Assessment:       |                 | \$71.20            |                         |
|   |  |                                  | This Payment:           |                 | \$0.00             |                         |
|   |  |                                  | Current Year Principal: |                 | \$0.00             |                         |
|   |  |                                  | Current Year Interest:  |                 | \$0.00             |                         |
|   |  |                                  | <b>Payoff Amount:</b>   |                 | <b>\$71.20</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity        | Charge Amts     | Property ID             |
|--|--|-------------------------------------|-----------|-----------------|-----------------|-------------------------|
| Darlene L Ebert<br>430 Minnehaha Ave W<br>St Paul MN 55103-1521<br><b>*430 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 13 BLK 1                                 | Street Sweeping - Commercial/Art    | 1.07      | 40.00           | \$42.80         | <b>36-29-23-21-0011</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00           | \$4.80          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00           | \$23.60         |                         |
|  |  |                                     |           |                 |                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |                 |                 |                         |
| Total Assessment:  |  |                                     |           |                 | \$71.20         |                         |
| This Payment:  |  |                                     |           |                 | \$0.00          |                         |
| Current Year Principal:  |  |                                     |           |                 | \$0.00          |                         |
| Current Year Interest:   |  |                                     |           |                 | \$0.00          |                         |
| <b>Payoff Amount:</b>  |  |                                     |           |                 | <b>\$71.20</b>  |                         |
| Gloria M Harris<br>432 Minnehaha Ave W<br>St Paul MN 55103-1521<br><b>*432 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>EX W 14 FT LOT 14 BLK 1                      | Street Sweeping - Commercial/Art    | 1.07      | 26.00           | \$27.82         | <b>36-29-23-21-0012</b> |
|  |  | Alley Sweeping                      | 0.12      | 26.00           | \$3.12          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 26.00           | \$15.34         |                         |
|  |  |                                     |           |                 |                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |                 |                 |                         |
| Total Assessment:  |  |                                     |           |                 | \$46.28         |                         |
| This Payment:  |  |                                     |           |                 | \$0.00          |                         |
| Current Year Principal:  |  |                                     |           |                 | \$0.00          |                         |
| Current Year Interest:   |  |                                     |           |                 | \$0.00          |                         |
| <b>Payoff Amount:</b>  |  |                                     |           |                 | <b>\$46.28</b>  |                         |
| Cress Kirk<br>Latavia Osgood<br>436 Minnehaha Ave W<br>St Paul MN 55103-1521<br><b>*436 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>W 14 FT OF LOT 14 AND ALL OF LOT<br>15 BLK 1 | Street Sweeping - Commercial/Art    | 1.07      | 26.00           | \$27.82         | <b>36-29-23-21-0013</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 62.00           | \$25.42         |                         |
|  |  | Alley Sweeping                      | 0.12      | 52.00           | \$6.24          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 88.00           | \$51.92         |                         |
|  |  |                                     |           | <u>\$111.40</u> |                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |                 |                 |                         |
| Total Assessment:  |  |                                     |           |                 | \$111.40        |                         |
| This Payment:  |  |                                     |           |                 | \$0.00          |                         |
| Current Year Principal:  |  |                                     |           |                 | \$0.00          |                         |
| Current Year Interest:   |  |                                     |           |                 | \$0.00          |                         |
| <b>Payoff Amount:</b>  |  |                                     |           |                 | <b>\$111.40</b> |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer         | Property Description   | Item Description                    | Unit Rate | Quantity       | Charge Amts    | Property ID             |
|---------------------------|--|-------------------------------------|-----------|----------------|----------------|-------------------------|
| James C Moore             | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 81.00          | \$33.21        | <b>36-29-23-21-0014</b> |
| Lucinda J Moore           |  | Alley Sweeping                      | 0.12      | 38.00          | \$4.56         |                         |
| 437 Van Buren Ave         |  | Citywide Street Lighting            | 0.59      | 81.00          | \$47.79        |                         |
| St Paul MN 55103-1534     |  |                                     |           |                | <u>\$85.56</u> |                         |
| <b>*437 VAN BUREN AVE</b> |  | *** Owner and Taxpayer ***          |           |                |                |                         |
| *Ward: 1                  |  | Total Assessment:                   |           | \$85.56        |                |                         |
| *Pending as of: 8/21/2020 |  | This Payment:                       |           | \$0.00         |                |                         |
|                           |  | Current Year Principal:             |           | \$0.00         |                |                         |
|                           |  | Current Year Interest:              |           | \$0.00         |                |                         |
|                           |  | <b>Payoff Amount:</b>               |           | <b>\$85.56</b> |                |                         |

|                           |  |                                     |      |                |                |                         |
|---------------------------|--|-------------------------------------|------|----------------|----------------|-------------------------|
| James C Moore             | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 21 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00          | \$16.40        | <b>36-29-23-21-0018</b> |
| Charlotte M Moore         |  | Alley Sweeping                      | 0.12 | 40.00          | \$4.80         |                         |
| 417 Van Buren Ave         |  | Citywide Street Lighting            | 0.59 | 40.00          | \$23.60        |                         |
| St Paul MN 55103-1534     |  |                                     |      |                | <u>\$44.80</u> |                         |
| <b>*417 VAN BUREN AVE</b> |  | *** Owner and Taxpayer ***          |      |                |                |                         |
| *Ward: 1                  |  | Total Assessment:                   |      | \$44.80        |                |                         |
| *Pending as of: 8/21/2020 |  | This Payment:                       |      | \$0.00         |                |                         |
|                           |  | Current Year Principal:             |      | \$0.00         |                |                         |
|                           |  | Current Year Interest:              |      | \$0.00         |                |                         |
|                           |  | <b>Payoff Amount:</b>               |      | <b>\$44.80</b> |                |                         |

|                           |  |                                     |      |                |                |                         |
|---------------------------|--|-------------------------------------|------|----------------|----------------|-------------------------|
| Sergio M Maldonado        | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 22 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00          | \$16.40        | <b>36-29-23-21-0019</b> |
| 415 Van Buren Ave         |  | Alley Sweeping                      | 0.12 | 40.00          | \$4.80         |                         |
| St Paul MN 55103-1534     |  | Citywide Street Lighting            | 0.59 | 40.00          | \$23.60        |                         |
|                           |  |                                     |      |                | <u>\$44.80</u> |                         |
| <b>*415 VAN BUREN AVE</b> |  | *** Owner and Taxpayer ***          |      |                |                |                         |
| *Ward: 1                  |  | Total Assessment:                   |      | \$44.80        |                |                         |
| *Pending as of: 8/21/2020 |  | This Payment:                       |      | \$0.00         |                |                         |
|                           |  | Current Year Principal:             |      | \$0.00         |                |                         |
|                           |  | Current Year Interest:              |      | \$0.00         |                |                         |
|                           |  | <b>Payoff Amount:</b>               |      | <b>\$44.80</b> |                |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts | Property ID             |
|---|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Julie A Richards<br>409 Van Buren Ave<br>St Paul MN 55103-1534<br><b>*409 VAN BUREN AVE</b> | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 23 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40     | <b>36-29-23-21-0020</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80      |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60     |                         |
|   |  |                                     |           |          |             |                         |

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$44.80        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$44.80</b> |

|   |  |                                  |      |        |         |                         |
|---|--|----------------------------------|------|--------|---------|-------------------------|
| Chi Nang Ly Bliatia<br>391 Highway 36 W<br>St Paul MN 55113-4658<br><b>*701 WESTERN AVE N</b> | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 28 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 42.00  | \$44.94 | <b>36-29-23-21-0025</b> |
|   |  | Alley Sweeping                   | 0.12 | 100.00 | \$12.00 |                         |
|   |  | Citywide Street Lighting         | 0.59 | 42.00  | \$24.78 |                         |
|   |  |                                  |      |        |         |                         |

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$81.72        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$81.72</b> |

|  |  |                                  |      |       |         |                         |
|--|--|----------------------------------|------|-------|---------|-------------------------|
| James Swartwood<br>5537 Dupont Ave S<br>Minneapolis MN 55419-1647<br><b>*697 WESTERN AVE N</b> | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 29 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 41.00 | \$43.87 | <b>36-29-23-21-0026</b> |
|  |  | Citywide Street Lighting         | 0.59 | 41.00 | \$24.19 |                         |
|  |  |                                  |      |       |         |                         |

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$68.06        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$68.06</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Bph 1 Llc<br>55 W 39th St Rm 806<br>New York NY 10018-0548<br><b>*693 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 30 BLK 1             | Street Sweeping - Commercial/Art    | 1.07      | 20.50    | \$21.94        | <b>36-29-23-21-0027</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 54.00    | \$22.14        |                         |
|  |  | Citywide Street Lighting            | 0.59      | 74.50    | \$43.96        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$88.04        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$88.04</b> |                         |
| Calvin K Burton<br>362 Ruthie Ln<br>Hudson WI 54016-8132<br><b>*687 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>E 60 FT OF LOT 31 BLK 1  | Street Sweeping - Commercial/Art    | 1.07      | 20.50    | \$21.94        | <b>36-29-23-21-0028</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 30.00    | \$12.30        |                         |
|  |  | Citywide Street Lighting            | 0.59      | 50.50    | \$29.80        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$64.04        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$64.04</b> |                         |
| Helosa Llc<br>977 Payne Ave<br>St Paul MN 55130-3901<br><b>*400 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOTS 36 AND LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 80.00    | \$32.80        | <b>36-29-23-21-0035</b> |
|  |  | Alley Sweeping                      | 0.12      | 80.00    | \$9.60         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 80.00    | \$47.20        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$89.60        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$89.60</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description  | Unit Rate            | Quantity                | Charge Amts                  | Property ID             |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Du Hast Vier Llc<br>7635 148th St W Ste 358<br>Apple Valley MN 55124-7800<br><b>*410 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 38 BLK 1           | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-21-0036</b> |
|  |  |   |                      |                         | <b>\$44.80</b>               |                         |
|  |  |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |  |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |  |   |                      |                         | This Payment:                | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Peter Zong<br>416 Van Buren Ave<br>St Paul MN 55103-1533<br><b>*416 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                   | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 40 BLK 1           | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-21-0038</b> |
|  |  |   |                      |                         | <b>\$44.80</b>               |                         |
|  |  |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |  |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |  |   |                      |                         | This Payment:                | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Lee Pao Xiong<br>Sia V Xiong<br>426 Van Buren Ave<br>St Paul MN 55103-1533<br><b>*426 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOTS 41 & LOT 42 BLK 1 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 80.00<br>80.00<br>80.00 | \$32.80<br>\$9.60<br>\$47.20 | <b>36-29-23-21-0039</b> |
|  |  |   |                      |                         | <b>\$89.60</b>               |                         |
|  |  |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |  |   |                      |                         | Total Assessment:            | \$89.60                 |
|  |  |   |                      |                         | This Payment:                | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$89.60</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate               | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-------------------------|----------|----------------|-------------------------|
| Cynthia L Bautista<br>Patricia L Bautista<br>430 Van Buren Ave<br>St Paul MN 55103-1533<br><b>*430 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 43 BLK 1 | Street Sweeping - Residential Stree | 0.41                    | 40.00    | \$16.40        | <b>36-29-23-21-0040</b> |
|   |  | Alley Sweeping                      | 0.12                    | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59                    | 40.00    | \$23.60        |                         |
|   |  |                                     |                         |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |                         |          |                |                         |
|   |  |                                     | Total Assessment:       |          | \$44.80        |                         |
|   |  |                                     | This Payment:           |          | \$0.00         |                         |
|   |  |                                     | Current Year Principal: |          | \$0.00         |                         |
|   |  |                                     | Current Year Interest:  |          | \$0.00         |                         |
|   |  |                                     | <b>Payoff Amount:</b>   |          | <b>\$44.80</b> |                         |
| Robert P Stafford<br>Kassandra F Stafford<br>678 Arundel St<br>St Paul MN 55103-1655<br><b>*678 ARUNDEL ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 45 BLK 1 | Street Sweeping - Residential Stree | 0.41                    | 81.00    | \$33.21        | <b>36-29-23-21-0042</b> |
|   |  | Alley Sweeping                      | 0.12                    | 38.00    | \$4.56         |                         |
|   |  | Citywide Street Lighting            | 0.59                    | 81.00    | \$47.79        |                         |
|   |  |                                     |                         |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |                         |          |                |                         |
|   |  |                                     | Total Assessment:       |          | \$85.56        |                         |
|   |  |                                     | This Payment:           |          | \$0.00         |                         |
|   |  |                                     | Current Year Principal: |          | \$0.00         |                         |
|   |  |                                     | Current Year Interest:  |          | \$0.00         |                         |
|   |  |                                     | <b>Payoff Amount:</b>   |          | <b>\$85.56</b> |                         |
| Independence Realty Llc<br>225 S Sangamon St Unit 403<br>Chicago IL 60607-5156<br><b>*429 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 48 BLK 1 | Street Sweeping - Residential Stree | 0.41                    | 40.00    | \$16.40        | <b>36-29-23-21-0045</b> |
|   |  | Alley Sweeping                      | 0.12                    | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59                    | 40.00    | \$23.60        |                         |
|   |  |                                     |                         |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |                         |          |                |                         |
|   |  |                                     | Total Assessment:       |          | \$44.80        |                         |
|   |  |                                     | This Payment:           |          | \$0.00         |                         |
|   |  |                                     | Current Year Principal: |          | \$0.00         |                         |
|   |  |                                     | Current Year Interest:  |          | \$0.00         |                         |
|   |  |                                     | <b>Payoff Amount:</b>   |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Ronald Paul Suchy<br>423 Blair Ave<br>St Paul MN 55103-1671<br><b>*423 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 49 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-21-0046</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                |                         |
| Total Assessment:   |  |                                     |           |          | \$44.80        |                         |
| This Payment:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                     |           |          | <b>\$44.80</b> |                         |
| Mark T Antonow<br>861 Carroll Ave<br>St Paul MN 55104-5410<br><b>*421 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 50 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-21-0047</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                |                         |
| Total Assessment:   |  |                                     |           |          | \$44.80        |                         |
| This Payment:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                     |           |          | <b>\$44.80</b> |                         |
| Andy Thanh Nguyen<br>415 Blair Ave<br>St Paul MN 55103-1671<br><b>*419 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 51 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-21-0048</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                |                         |
| Total Assessment:   |  |                                     |           |          | \$44.80        |                         |
| This Payment:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                     |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description  | Unit Rate                  | Quantity                  | Charge Amts                                      | Property ID                             |
|--|---|---|----------------------------|---------------------------|--|---|
| Andy T Nguyen<br>Nga N Nguyen<br>415 Blair Ave<br>St Paul MN 55103-1671<br><b>*415 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                          | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>W 6 FT OF LOT 53 AND ALL OF LOT<br>52 BLK 1 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting                   | 0.41<br>0.12<br>0.59       | 46.00<br>46.00<br>46.00   | \$18.86<br>\$5.52<br>\$27.14<br><u>\$51.52</u>   | <b>36-29-23-21-0049</b>                 |
|  |   |   | *** Owner and Taxpayer *** |                           |  |   |
|  |   |   | Total Assessment:          |                           | \$51.52  |   |
|  |   |   | This Payment:              |                           | \$0.00   |   |
|  |   |   | Current Year Principal:    |                           | \$0.00   |   |
|  |   |   | Current Year Interest:     |                           | \$0.00   |   |
|  |   |   | <b>Payoff Amount:</b>      |                           | <b>\$51.52</b>                                   |   |
| Paul K Holmgren<br>403 Blair Ave<br>St Paul MN 55103-1671<br><b>*403 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>LOT 55 BLK 1                                | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting                   | 0.41<br>0.12<br>0.59       | 40.00<br>40.00<br>40.00   | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u>   | <b>36-29-23-21-0052</b>                 |
|  |   |   | *** Owner and Taxpayer *** |                           |  |   |
|  |   |   | Total Assessment:          |                           | \$44.80  |   |
|  |   |   | This Payment:              |                           | \$0.00   |   |
|  |   |   | Current Year Principal:    |                           | \$0.00   |   |
|  |   |   | Current Year Interest:     |                           | \$0.00   |   |
|  |   |   | <b>Payoff Amount:</b>      |                           | <b>\$44.80</b>                                   |   |
| State Of Mn Trust Exempt<br>Ramsey Co Tax Forf Land<br>Po Box 64097<br>St Paul MN 55164-0097<br><b>*661 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>VAC ALLEY ACCRUING & LOT 60<br>BLK 1        | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting | 1.07<br>0.41<br>0.59       | 41.00<br>113.00<br>154.00 | \$43.87<br>\$46.33<br>\$90.86<br><u>\$181.06</u> | <b>36-29-23-21-0056</b><br>***EXEMPT*** |
|  |   |   | *** Owner and Taxpayer *** |                           |  |   |
|  |   |   | Total Assessment:          |                           | \$181.06   |   |
|  |   |   | This Payment:              |                           | \$0.00   |   |
|  |   |   | Current Year Principal:    |                           | \$0.00   |   |
|  |   |   | Current Year Interest:     |                           | \$0.00   |   |
|  |   |   | <b>Payoff Amount:</b>      |                           | <b>\$181.06</b>                                  |   |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                 | <u>Property Description</u>         | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u>         | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|-------------------------------------|-------------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Asefa Ayana                              | SMITHS SUBDIVISION OF BLKS 2 6 7    | Street Sweeping - Commercial/Art    | 1.07             | 41.00                   | \$43.87            | <b>36-29-23-21-0061</b> |
| Hirut Gebresilasie                       | AND 8 S 41 FT OF N 82 FT OF LOTS 59 | Citywide Street Lighting            | 0.59             | 41.00                   | \$24.19            |                         |
| 4345 Bear Path Tr<br>Eagan MN 55122-1663 | AND LOT 60 BLK 8                    |                                     |                  |                         | <u>\$68.06</u>     |                         |
| <b>*653 WESTERN AVE N</b>                |                                     | *** Owner and Taxpayer ***          |                  |                         |                    |                         |
| *Ward: 1                                 |                                     |                                     |                  | Total Assessment:       | \$68.06            |                         |
| *Pending as of: 8/21/2020                |                                     |                                     |                  | This Payment:           | \$0.00             |                         |
|  |                                     |                                     |                  | Current Year Principal: | \$0.00             |                         |
|  |                                     |                                     |                  | Current Year Interest:  | \$0.00             |                         |
|  |                                     |                                     |                  | <b>Payoff Amount:</b>   | <b>\$68.06</b>     |                         |
| <hr/>                                    |                                     |                                     |                  |                         |                    |                         |
| Ruochen Wei                              | SMITHS SUBDIVISION OF BLKS 2 6 7    | Street Sweeping - Commercial/Art    | 1.07             | 42.00                   | \$44.94            | <b>36-29-23-21-0063</b> |
| 10432 Sumter Ave S                       | AND 8 S 42 FT OF LOTS 59 AND LOT    | Alley Sweeping                      | 0.12             | 79.00                   | \$9.48             |                         |
| Bloomington MN 55438-2142                | 60 BLK 8                            | Citywide Street Lighting            | 0.59             | 42.00                   | \$24.78            |                         |
| <b>*649 WESTERN AVE N</b>                |                                     | *** Owner and Taxpayer ***          |                  |                         |                    |                         |
| *Ward: 1                                 |                                     |                                     |                  | Total Assessment:       | \$79.20            |                         |
| *Pending as of: 8/21/2020                |                                     |                                     |                  | This Payment:           | \$0.00             |                         |
|  |                                     |                                     |                  | Current Year Principal: | \$0.00             |                         |
|  |                                     |                                     |                  | Current Year Interest:  | \$0.00             |                         |
|  |                                     |                                     |                  | <b>Payoff Amount:</b>   | <b>\$79.20</b>     |                         |
| <hr/>                                    |                                     |                                     |                  |                         |                    |                         |
| United Hmong Investment Llc              | SMITHS SUBDIVISION OF BLKS 2 6 7    | Street Sweeping - Residential Stree | 0.41             | 80.00                   | \$32.80            | <b>36-29-23-21-0064</b> |
| 778 Viking Dr                            | AND 8 LOTS 35 & LOT 36 BLK 2        | Alley Sweeping                      | 0.12             | 80.00                   | \$9.60             |                         |
| Maplewood MN 55117-1666                  |                                     | Citywide Street Lighting            | 0.59             | 80.00                   | \$47.20            |                         |
| <b>*477 VAN BUREN AVE</b>                |                                     | *** Owner and Taxpayer ***          |                  |                         |                    |                         |
| *Ward: 1                                 |                                     |                                     |                  | Total Assessment:       | \$89.60            |                         |
| *Pending as of: 8/21/2020                |                                     |                                     |                  | This Payment:           | \$0.00             |                         |
|  |                                     |                                     |                  | Current Year Principal: | \$0.00             |                         |
|  |                                     |                                     |                  | Current Year Interest:  | \$0.00             |                         |
|  |                                     |                                     |                  | <b>Payoff Amount:</b>   | <b>\$89.60</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br><b>*465 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 39 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-21-0066</b> |
|   |  | *** Owner and Taxpayer ***  |                      |                         |  |                         |
|   |  | Total Assessment:   |                      |                         | \$44.80  |                         |
|   |  | This Payment:   |                      |                         | \$0.00   |                         |
|   |  | Current Year Principal:   |                      |                         | \$0.00   |                         |
|   |  | Current Year Interest:  |                      |                         | \$0.00   |                         |
|   |  | <b>Payoff Amount:</b>   |                      |                         | <b>\$44.80</b>                                 |                         |
| Youa Vue<br>461 Van Buren Ave<br>St Paul MN 55103-1536<br><b>*461 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 40 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-21-0068</b> |
|   |  | *** Owner and Taxpayer ***  |                      |                         |  |                         |
|   |  | Total Assessment:   |                      |                         | \$44.80  |                         |
|   |  | This Payment:   |                      |                         | \$0.00   |                         |
|   |  | Current Year Principal:   |                      |                         | \$0.00   |                         |
|   |  | Current Year Interest:  |                      |                         | \$0.00   |                         |
|   |  | <b>Payoff Amount:</b>   |                      |                         | <b>\$44.80</b>                                 |                         |
| Peter Hinderlie<br>Katherine Hinderlie<br>398 Blair Ave<br>St Paul MN 55103-1656<br><b>*398 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                            | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 57 BLK 8 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-21-0069</b> |
|   |  | *** Owner and Taxpayer ***  |                      |                         |  |                         |
|   |  | Total Assessment:   |                      |                         | \$44.80  |                         |
|   |  | This Payment:   |                      |                         | \$0.00   |                         |
|   |  | Current Year Principal:   |                      |                         | \$0.00   |                         |
|   |  | Current Year Interest:  |                      |                         | \$0.00   |                         |
|   |  | <b>Payoff Amount:</b>   |                      |                         | <b>\$44.80</b>                                 |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer                          | Property Description                                   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Laura Dominguez                            | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 41 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-21-0070</b> |
| Samuel Dominguez                           |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
| 457 Van Buren Ave<br>St Paul MN 55103-1536 |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          | <b>\$44.80</b> |                         |
| <b>*457 VAN BUREN AVE</b>                  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                                   |  | Total Assessment: \$44.80           |           |          |                |                         |
| *Pending as of: 8/21/2020                  |  | This Payment: \$0.00                |           |          |                |                         |
|  |  | Current Year Principal: \$0.00      |           |          |                |                         |
|  |  | Current Year Interest: \$0.00       |           |          |                |                         |
|  |  | <b>Payoff Amount: \$44.80</b>       |           |          |                |                         |
| Benito Calderon Santamaria                 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 56 BLK 8 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-21-0071</b> |
| Lea Raquel Flores De Calderon              |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
| 400 Blair Ave<br>St Paul MN 55103-1656     |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          | <b>\$44.80</b> |                         |
| <b>*400 BLAIR AVE</b>                      |  | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                                   |  | Total Assessment: \$44.80           |           |          |                |                         |
| *Pending as of: 8/21/2020                  |  | This Payment: \$0.00                |           |          |                |                         |
|  |  | Current Year Principal: \$0.00      |           |          |                |                         |
|  |  | Current Year Interest: \$0.00       |           |          |                |                         |
|  |  | <b>Payoff Amount: \$44.80</b>       |           |          |                |                         |
| Thao Xiong                                 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 42 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-21-0072</b> |
| Chue Yang                                  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
| 453 Van Buren Ave<br>St Paul MN 55103-1536 |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          | <b>\$44.80</b> |                         |
| <b>*453 VAN BUREN AVE</b>                  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                                   |  | Total Assessment: \$44.80           |           |          |                |                         |
| *Pending as of: 8/21/2020                  |  | This Payment: \$0.00                |           |          |                |                         |
|  |  | Current Year Principal: \$0.00      |           |          |                |                         |
|  |  | Current Year Interest: \$0.00       |           |          |                |                         |
|  |  | <b>Payoff Amount: \$44.80</b>       |           |          |                |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                                   | Item Description  | Unit Rate            | Quantity                | Charge Amts                                    | Property ID             |
|---|--|---|----------------------|-------------------------|--|-------------------------|
| Yoseph Gelgelu<br>Tsehay Bultum<br>449 Van Buren Ave<br>St Paul MN 55103-1536<br><b>*449 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 43 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-21-0073</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                         |  |                         |
|   |  |   |                      |                         | Total Assessment:                              | \$44.80                 |
|   |  |   |                      |                         | This Payment:                                  | \$0.00                  |
|   |  |   |                      |                         | Current Year Principal:                        | \$0.00                  |
|   |  |   |                      |                         | Current Year Interest:                         | \$0.00                  |
|   |  |   |                      |                         | <b>Payoff Amount:</b>                          | <b>\$44.80</b>          |
| Bee Yang<br>Mee Khang<br>537 Hazel St N<br>St Paul MN 55119<br><b>*445 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                   | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 44 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-21-0075</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                         |  |                         |
|   |  |   |                      |                         | Total Assessment:                              | \$44.80                 |
|   |  |   |                      |                         | This Payment:                                  | \$0.00                  |
|   |  |   |                      |                         | Current Year Principal:                        | \$0.00                  |
|   |  |   |                      |                         | Current Year Interest:                         | \$0.00                  |
|   |  |   |                      |                         | <b>Payoff Amount:</b>                          | <b>\$44.80</b>          |
| T & N Holdings Group Llc<br>1970 Dayton Ave<br>St Paul MN 55104-5801<br><b>*408 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 54 BLK 8 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-21-0076</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                         |  |                         |
|   |  |   |                      |                         | Total Assessment:                              | \$44.80                 |
|   |  |   |                      |                         | This Payment:                                  | \$0.00                  |
|   |  |   |                      |                         | Current Year Principal:                        | \$0.00                  |
|   |  |   |                      |                         | Current Year Interest:                         | \$0.00                  |
|   |  |   |                      |                         | <b>Payoff Amount:</b>                          | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Sae Vang<br>2226 Dellridge Ave<br>St Paul MN 55119-5002<br><b>*410 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                              | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 53 BLK 8   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-21-0078</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Thomas F Walters<br>Jean L Walters<br>442 Van Buren Ave<br>St Paul MN 55103-1535<br><b>*442 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX WLY 5 FT; LOT 2 & ALL OF LOT 1<br>BLK 2                         | Street Sweeping - Residential Stree | 0.41      | 83.00    | \$34.04        | <b>36-29-23-21-0079</b> |
|  |  | Alley Sweeping                      | 0.12      | 45.00    | \$5.40         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 83.00    | \$48.98        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$88.42        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$88.42</b> |                         |
| Ker Xiong<br>Chua Lor<br>446 Van Buren Ave<br>St Paul MN 55103-1535<br><b>*446 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV W<br>5 FT OF LOT 2 & ALL OF LOTS 3 & 4 &<br>E 11.49 FT OF LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 66.00    | \$27.06        | <b>36-29-23-21-0081</b> |
|  |  | Alley Sweeping                      | 0.12      | 66.00    | \$7.92         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 66.00    | \$38.94        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$73.92        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$73.92</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Henry L Bonner<br>Kathelean Bonner<br>456 Van Buren Ave<br>St Paul MN 55103-1535<br><b>*456 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 11.49FT OF LOT 5 & ALL OF LOTS<br>6 & LOT 7 BLK 2       | Street Sweeping - Residential Stree | 0.41      | 64.00    | \$26.24        | <b>36-29-23-21-0083</b> |
|  |  | Alley Sweeping                      | 0.12      | 64.00    | \$7.68         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 64.00    | \$37.76        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$71.68        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$71.68</b> |                         |
| Jason Macdonald<br>1672 Peninsula Dr<br>St Paul MN 55112-5488<br><b>*460 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                    | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 8 AND LOT 9 BLK 2                                       | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50        | <b>36-29-23-21-0084</b> |
|  |  | Alley Sweeping                      | 0.12      | 50.00    | \$6.00         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$56.00        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$56.00</b> |                         |
| Samon Pech<br>Narin Chhun<br>470 Van Buren Ave<br>St Paul MN 55103-1535<br><b>*470 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 6 FT LOT 12, E 12 FT OF LOT 14 &<br>ALL OF LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 56.00    | \$22.96        | <b>36-29-23-21-0087</b> |
|  |  | Alley Sweeping                      | 0.12      | 56.00    | \$6.72         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 56.00    | \$33.04        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$62.72        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$62.72</b> |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate            | Quantity                   | Charge Amts                                      | Property ID             |
|---|--|---|----------------------|----------------------------|--|-------------------------|
| Zongby Xiong<br>Zia Her Xiong<br>476 Van Buren Ave<br>St Paul MN 55103-1535<br><b>*476 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 12 FT; LOT 14, THE E 17.33 FT OF<br>LOT 18 AND ALL OF LOTS 15, 16 &<br>LOT 17 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 105.00<br>105.00<br>105.00 | \$43.05<br>\$12.60<br>\$61.95<br><u>\$117.60</u> | <b>36-29-23-21-0090</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                            |  |                         |
|   |  |   |                      |                            | Total Assessment:                                | \$117.60                |
|   |  |   |                      |                            | This Payment:                                    | \$0.00                  |
|   |  |   |                      |                            | Current Year Principal:                          | \$0.00                  |
|   |  |   |                      |                            | Current Year Interest:                           | \$0.00                  |
|   |  |   |                      |                            | <b>Payoff Amount:</b>                            | <b>\$117.60</b>         |
| Edward T Lewis<br>434 Blair Ave<br>St Paul MN 55103-1656<br><b>*434 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                        | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 47 BLK 8   | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00    | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u>   | <b>36-29-23-21-0091</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                            |  |                         |
|   |  |   |                      |                            | Total Assessment:                                | \$44.80                 |
|   |  |   |                      |                            | This Payment:                                    | \$0.00                  |
|   |  |   |                      |                            | Current Year Principal:                          | \$0.00                  |
|   |  |   |                      |                            | Current Year Interest:                           | \$0.00                  |
|   |  |   |                      |                            | <b>Payoff Amount:</b>                            | <b>\$44.80</b>          |
| Neng Vang Kong<br>Ying Kong<br>492 Van Buren Ave<br>St Paul MN 55103-1535<br><b>*492 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 20 FT LOT 20 & ALL OF 21 & LOT<br>22 BLK 2  | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 55.00<br>55.00<br>55.00    | \$22.55<br>\$6.60<br>\$32.45<br><u>\$61.60</u>   | <b>36-29-23-21-0093</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                            |  |                         |
|   |  |   |                      |                            | Total Assessment:                                | \$61.60                 |
|   |  |   |                      |                            | This Payment:                                    | \$0.00                  |
|   |  |   |                      |                            | Current Year Principal:                          | \$0.00                  |
|   |  |   |                      |                            | Current Year Interest:                           | \$0.00                  |
|   |  |   |                      |                            | <b>Payoff Amount:</b>                            | <b>\$61.60</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kelsey Cook<br>3301 Michelson Dr Unit 3510<br>Irvine CA 92612-4328<br><b>*438 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 46 BLK 8   | Street Sweeping - Residential Stree | 0.41      | 82.00    | \$33.63                 | <b>36-29-23-21-0094</b> |
|  |  | Alley Sweeping                      | 0.12      | 39.00    | \$4.68                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 82.00    | \$48.39                 |                         |
|  |  |                                     |           |          | \$86.70                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$86.70                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$86.70</b>          |
| Toua T Lee<br>Youa Ka Ly<br>496 Van Buren Ave<br>St Paul MN 55103-1535<br><b>*496 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 23 & LOT 24 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 84.50    | \$34.65                 | <b>36-29-23-21-0095</b> |
|  |  | Alley Sweeping                      | 0.12      | 48.00    | \$5.76                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 84.50    | \$49.86                 |                         |
|  |  |                                     |           |          | \$90.27                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$90.27                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$90.27</b>          |
| Carnetha Labeth Heard<br>497 Blair Ave<br>St Paul MN 55103-1658<br><b>*497 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020            | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 25 & LOT 26 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 84.50    | \$34.65                 | <b>36-29-23-21-0096</b> |
|  |  | Alley Sweeping                      | 0.12      | 48.00    | \$5.76                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 84.50    | \$49.86                 |                         |
|  |  |                                     |           |          | \$90.27                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$90.27                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$90.27</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Heather L Lockett<br>644 Arundel St<br>St Paul MN 55103-1653<br><b>*644 ARUNDEL ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 N 36 FT OF LOT 31 BLK 8 | Street Sweeping - Residential Stree | 0.41      | 36.00    | \$14.76        | <b>36-29-23-21-0097</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 36.00    | \$21.24        |                         |
|   |   |                                     |           |          | <u>\$40.80</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$40.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$40.80</b> |                         |

|  |  |                                     |      |       |                |                         |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|
| James M Schlie<br>Dorothy J Schlie<br>493 Blair Ave<br>St Paul MN 55103-1658<br><b>*493 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 27 & LOT 28 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50        | <b>36-29-23-21-0098</b> |
|  |  | Alley Sweeping                      | 0.12 | 50.00 | \$6.00         |                         |
|  |  | Citywide Street Lighting            | 0.59 | 50.00 | \$29.50        |                         |
|  |  |                                     |      |       | <u>\$56.00</u> |                         |
|  |  | *** Owner and Taxpayer ***          |      |       |                |                         |
|  |  | Total Assessment:                   |      |       | \$56.00        |                         |
|  |  | This Payment:                       |      |       | \$0.00         |                         |
|  |  | Current Year Principal:             |      |       | \$0.00         |                         |
|  |  | Current Year Interest:              |      |       | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |      |       | <b>\$56.00</b> |                         |

|  |   |                                     |      |       |                |                         |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| Mario R Velazquez<br>Juana R Velazquez<br>638 Arundel St<br>St Paul MN 55103-1653<br><b>*638 ARUNDEL ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 EX N 36 FT AND EX S 46 FT LOT<br>31 BLK 8 | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63        | <b>36-29-23-21-0099</b> |
|  |   | Citywide Street Lighting            | 0.59 | 43.00 | \$25.37        |                         |
|  |   |                                     |      |       | <u>\$43.00</u> |                         |
|  |   | *** Owner and Taxpayer ***          |      |       |                |                         |
|  |   | Total Assessment:                   |      |       | \$43.00        |                         |
|  |   | This Payment:                       |      |       | \$0.00         |                         |
|  |   | Current Year Principal:             |      |       | \$0.00         |                         |
|  |   | Current Year Interest:              |      |       | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |      |       | <b>\$43.00</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer     | Property Description             | Item Description                    | Unit Rate | Quantity | Charge Amts | Property ID             |
|-----------------------|----------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Gladys O Igbo         | B. MICHELS RE OF BLK 7 AND THE S | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50     | <b>36-29-23-21-0100</b> |
| 570 Iglehart Ave      | 1/2 OF BLK 2 OF SMITHS SUBD OF   | Alley Sweeping                      | 0.12      | 50.00    | \$6.00      |                         |
| St Paul MN 55103-2420 | BLKS 2 6 7 AND 8 OF STINSONS DIV | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50     |                         |
|                       | LOTS 29 & LOT 30 BLK 2           |                                     |           |          | \$56.00     |                         |

**\*485 BLAIR AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$56.00        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$56.00</b> |

|                       |                                  |                                     |      |       |         |                         |
|-----------------------|----------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Bao C Yang            | B. MICHELS RE OF BLK 7 AND THE S | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | <b>36-29-23-21-0101</b> |
| 483 Blair Ave         | 1/2 OF BLK 2 OF SMITHS SUBD OF   | Alley Sweeping                      | 0.12 | 50.00 | \$6.00  |                         |
| St Paul MN 55103-6521 | BLKS 2 6 7 AND 8 OF STINSONS DIV | Citywide Street Lighting            | 0.59 | 50.00 | \$29.50 |                         |
|                       | LOTS 31 & LOT 32 BLK 2           |                                     |      |       | \$56.00 |                         |

**\*483 BLAIR AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$56.00        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$56.00</b> |

|                       |                                  |                                     |      |       |         |                         |
|-----------------------|----------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Mario R Velazquez     | SMITHS SUBDIVISION OF BLKS 2 6 7 | Street Sweeping - Residential Stree | 0.41 | 42.50 | \$17.43 | <b>36-29-23-21-0102</b> |
| 638 Arundel St        | AND 8 S 46 FT OF LOT 31 BLK 8    | Citywide Street Lighting            | 0.59 | 42.50 | \$25.08 |                         |
| St Paul MN 55103-1653 |                                  |                                     |      |       | \$42.51 |                         |

**\*439 LAFOND AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$42.51        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$42.51</b> |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Moua Vu<br>Theodore Yang Vu<br>477 Blair Ave<br>St Paul MN 55103-1658<br><b>*477 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 33 & LOT 34 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 50.00<br>50.00<br>50.00 | \$20.50<br>\$6.00<br>\$29.50<br><u>\$56.00</u> | <b>36-29-23-21-0103</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                         |  |                         |
|   |  |   |                      |                         | Total Assessment:                              | \$56.00                 |
|   |  |   |                      |                         | This Payment:                                  | \$0.00                  |
|   |  |   |                      |                         | Current Year Principal:                        | \$0.00                  |
|   |  |   |                      |                         | Current Year Interest:                         | \$0.00                  |
|   |  |   |                      |                         | <b>Payoff Amount:</b>                          | <b>\$56.00</b>          |
| Vang Yang<br>435 Lafond Ave<br>St Paul MN 55103-1660<br><b>*435 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 32 BLK 8   | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-21-0105</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                         |  |                         |
|   |  |   |                      |                         | Total Assessment:                              | \$44.80                 |
|   |  |   |                      |                         | This Payment:                                  | \$0.00                  |
|   |  |   |                      |                         | Current Year Principal:                        | \$0.00                  |
|   |  |   |                      |                         | Current Year Interest:                         | \$0.00                  |
|   |  |   |                      |                         | <b>Payoff Amount:</b>                          | <b>\$44.80</b>          |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br><b>*465 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 37 & LOT 38 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 50.00<br>50.00<br>50.00 | \$20.50<br>\$6.00<br>\$29.50<br><u>\$56.00</u> | <b>36-29-23-21-0106</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                         |  |                         |
|   |  |   |                      |                         | Total Assessment:                              | \$56.00                 |
|   |  |   |                      |                         | This Payment:                                  | \$0.00                  |
|   |  |   |                      |                         | Current Year Principal:                        | \$0.00                  |
|   |  |   |                      |                         | Current Year Interest:                         | \$0.00                  |
|   |  |   |                      |                         | <b>Payoff Amount:</b>                          | <b>\$56.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description  | Unit Rate            | Quantity                | Charge Amts                                    | Property ID             |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Louis J Short Jr<br>Mary I Short<br>463 Blair Ave<br>St Paul MN 55103-1658<br><b>*463 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 39 & LOT 40 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 50.00<br>50.00<br>50.00 | \$20.50<br>\$6.00<br>\$29.50<br><u>\$56.00</u> | <b>36-29-23-21-0108</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                         |  |                         |
|  |  |   |                      |                         | Total Assessment:                              | \$56.00                 |
|  |  |   |                      |                         | This Payment:                                  | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:                        | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:                         | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>                          | <b>\$56.00</b>          |
| Uriel Castaneda<br>Abel Portillo<br>427 Lafond Ave<br>St Paul MN 55103-1660<br><b>*427 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 34 BLK 8   | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-21-0109</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                         |  |                         |
|  |  |   |                      |                         | Total Assessment:                              | \$44.80                 |
|  |  |   |                      |                         | This Payment:                                  | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:                        | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:                         | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>                          | <b>\$44.80</b>          |
| Chong Thao Yang<br>417 Lafond Ave<br>St Paul MN 55103-1660<br><b>*417 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 36 BLK 8   | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-21-0112</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                         |  |                         |
|  |  |   |                      |                         | Total Assessment:                              | \$44.80                 |
|  |  |   |                      |                         | This Payment:                                  | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:                        | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:                         | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>                          | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Moua Thao<br>Ker Vang<br>413 Lafond Ave<br>St Paul MN 55103-1660<br><b>*413 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                         | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 37 BLK 8   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-21-0113</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          | <u>\$44.80</u> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$44.80        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Dhanpaul Chanderpaul<br>Bhoopwattie Chanderpaul<br>453 Blair Ave<br>St Paul MN 55103-1658<br><b>*453 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 43 & LOT 44 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50        | <b>36-29-23-21-0114</b> |
|   |  | Alley Sweeping                      | 0.12      | 50.00    | \$6.00         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50        |                         |
|   |  |                                     |           |          | <u>\$56.00</u> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$56.00        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$56.00</b> |                         |
| J T Enterprises Llc<br>1772 Lafayette Ln<br>Mound MN 55364-1123<br><b>*409 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                          | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 38 BLK 8   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-21-0115</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          | <u>\$44.80</u> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$44.80        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Lou N Lor<br>Janet Lee<br>449 Blair Ave<br>St Paul MN 55103-1658<br><b>*449 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 45 & LOT 46 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-21-0116</b> |
|  |  | Alley Sweeping                      | 0.12      | 50.00    | \$6.00                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|  |  |                                     |           |          | \$56.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$56.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$56.00</b>          |
| Zheng Rental Properties Llc<br>401 N Grove St<br>Blue Earth MN 56013-2460<br><b>*407 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 39 BLK 8   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-21-0117</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|  |  |                                     |           |          | \$44.80                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$44.80                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |
| Bph 1 Llc<br>55 W 39th St Rm 806<br>New York NY 10018-0548<br><b>*401 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 40 BLK 8   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-21-0118</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|  |  |                                     |           |          | \$44.80                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$44.80                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate            | Quantity                 | Charge Amts                   | Property ID             |
|---|---|---|----------------------|--------------------------|-------------------------------|-------------------------|
| Ting Ting Wang<br>3229 4th Ave S<br>Minneapolis MN 55408-3235<br><b>*395 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 41 BLK 8                              | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00  | \$16.40<br>\$4.80<br>\$23.60  | <b>36-29-23-21-0119</b> |
|   |   |   |                      |                          | \$44.80                       |                         |
|   |   |   |                      |                          | *** Owner and Taxpayer ***    |                         |
|   |   |   |                      |                          | Total Assessment:             | \$44.80                 |
|   |   |   |                      |                          | This Payment:                 | \$0.00                  |
|   |   |   |                      |                          | Current Year Principal:       | \$0.00                  |
|   |   |   |                      |                          | Current Year Interest:        | \$0.00                  |
|   |   |   |                      |                          | <b>Payoff Amount:</b>         | <b>\$44.80</b>          |
| Cara Johnson<br>393 Lafond Ave<br>St Paul MN 55103-1660<br><b>*393 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 42 BLK 8                              | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00  | \$16.40<br>\$4.80<br>\$23.60  | <b>36-29-23-21-0120</b> |
|   |   |   |                      |                          | \$44.80                       |                         |
|   |   |   |                      |                          | *** Owner and Taxpayer ***    |                         |
|   |   |   |                      |                          | Total Assessment:             | \$44.80                 |
|   |   |   |                      |                          | This Payment:                 | \$0.00                  |
|   |   |   |                      |                          | Current Year Principal:       | \$0.00                  |
|   |   |   |                      |                          | Current Year Interest:        | \$0.00                  |
|   |   |   |                      |                          | <b>Payoff Amount:</b>         | <b>\$44.80</b>          |
| Angela C Yang<br>641 Western Ave N<br>St Paul MN 55103-1663<br><b>*641 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 EX S 80 FT LOTS 43 44 AND<br>LOT 45 BLK 8 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting    | 1.07<br>0.12<br>0.59 | 41.00<br>120.00<br>41.00 | \$43.87<br>\$14.40<br>\$24.19 | <b>36-29-23-21-0121</b> |
|   |   |   |                      |                          | \$82.46                       |                         |
|   |   |   |                      |                          | *** Owner and Taxpayer ***    |                         |
|   |   |   |                      |                          | Total Assessment:             | \$82.46                 |
|   |   |   |                      |                          | This Payment:                 | \$0.00                  |
|   |   |   |                      |                          | Current Year Principal:       | \$0.00                  |
|   |   |   |                      |                          | Current Year Interest:        | \$0.00                  |
|   |   |   |                      |                          | <b>Payoff Amount:</b>         | <b>\$82.46</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                     | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|--------------------------------------|-----------|----------|----------------|-------------------------|
| May H S Yang<br>641 Western Ave N<br>St Paul MN 55103-1663<br><b>*635 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 N 40 FT OF S 80 FT OF LOTS 43<br>44 AND LOT 45 BLK 8 | Street Sweeping - Commercial/Art     | 1.07      | 40.00    | \$42.80        | <b>36-29-23-21-0122</b> |
|   |  | Citywide Street Lighting             | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                      |           |          |                |                         |
|   |  | *** Owner and Taxpayer ***           |           |          |                |                         |
|   |  | Total Assessment:                    |           |          | \$66.40        |                         |
|   |  | This Payment:                        |           |          | \$0.00         |                         |
|   |  | Current Year Principal:              |           |          | \$0.00         |                         |
|   |  | Current Year Interest:               |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>                |           |          | <b>\$66.40</b> |                         |
| M And M D Management Llc<br>1213 Circle High Dr<br>Burnsville MN 55306-4947<br><b>*631 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 S 40 FT OF LOTS 43 44 AND<br>LOT 45 BLK 8            | Street Sweeping - Commercial/Art     | 1.07      | 20.00    | \$21.40        | <b>36-29-23-21-0123</b> |
|   |  | Street Sweeping - Residential Street | 0.41      | 59.50    | \$24.40        |                         |
|   |  | Citywide Street Lighting             | 0.59      | 79.50    | \$46.91        |                         |
|   |  |                                      |           |          | <u>\$92.71</u> |                         |
|   |  | *** Owner and Taxpayer ***           |           |          |                |                         |
|   |  | Total Assessment:                    |           |          | \$92.71        |                         |
|   |  | This Payment:                        |           |          | \$0.00         |                         |
|   |  | Current Year Principal:              |           |          | \$0.00         |                         |
|   |  | Current Year Interest:               |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>                |           |          | <b>\$92.71</b> |                         |
| Boua Yang Her<br>Der Yang<br>390 Lafond Ave Apt 1<br>St Paul MN 55103-1659<br><b>*390 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 28 BLK 8   | Street Sweeping - Residential Street | 0.41      | 40.00    | \$16.40        | <b>36-29-23-21-0126</b> |
|   |  | Alley Sweeping                       | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting             | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                      |           |          | <u>\$44.80</u> |                         |
|   |  | *** Owner and Taxpayer ***           |           |          |                |                         |
|   |  | Total Assessment:                    |           |          | \$44.80        |                         |
|   |  | This Payment:                        |           |          | \$0.00         |                         |
|   |  | Current Year Principal:              |           |          | \$0.00         |                         |
|   |  | Current Year Interest:               |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>                |           |          | <b>\$44.80</b> |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                            | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Thang Nguyen<br>Mao Thi Nguyen<br>2255 Woodhill Ct<br>St Paul MN 55122-2399 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 27 BLK 8 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-21-0127</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |  |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*394 LAFOND AVE</b>  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
| *Pending as of: 8/21/2020   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| James H Winterbauer<br>396 Lafond Ave<br>St Paul MN 55103-1659              | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 26 BLK 8 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-21-0128</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |  |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*396 LAFOND AVE</b>  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
| *Pending as of: 8/21/2020   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| John L Bickel<br>Marie G Bickel<br>402 Lafond Ave<br>St Paul MN 55103-1659  | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 25 BLK 8 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-21-0129</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |  |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*402 LAFOND AVE</b>  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
| *Pending as of: 8/21/2020   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>                               | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |  |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|--|
| Lola B Gladney   | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 24 BLK 8                             | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-21-0130</b> |  |
| Alena G Kulp   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |  |
| 406 Lafond Ave<br>St Paul MN 55103-1659                |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |  |
|  |  |                                     |                  |                 | <b>\$44.80</b>          |                         |  |
| <b>*406 LAFOND AVE</b>                                 |  |                                     |                  |                 |                         |                         |  |
| *Ward: 1   |  |                                     |                  |                 |                         |                         |  |
| *Pending as of: 8/21/2020                              |  |                                     |                  |                 |                         |                         |  |
|  |  |                                     |                  |                 | Total Assessment:       | \$44.80                 |  |
|  |  |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|  |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|  |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |  |
| <hr/>  |  |                                     |                  |                 |                         |                         |  |
| Christina Capecchi                                     | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 E 1/2 OF LOT 23 BLK 8                    | Street Sweeping - Residential Stree | 0.41             | 20.00           | \$8.20                  | <b>36-29-23-21-0131</b> |  |
| C/O Ries   |  | Alley Sweeping                      | 0.12             | 20.00           | \$2.40                  |                         |  |
| 8124 Clifford Cir<br>Inver Grove Heights MN 55076-4571 |  | Citywide Street Lighting            | 0.59             | 20.00           | \$11.80                 |                         |  |
|  |  |                                     |                  |                 | <b>\$22.40</b>          |                         |  |
| <b>*408 LAFOND AVE</b>                                 |  |                                     |                  |                 |                         |                         |  |
| *Ward: 1   |  |                                     |                  |                 |                         |                         |  |
| *Pending as of: 8/21/2020                              |  |                                     |                  |                 |                         |                         |  |
|  |  |                                     |                  |                 | Total Assessment:       | \$22.40                 |  |
|  |  |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|  |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|  |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$22.40</b>          |  |
| <hr/>  |  |                                     |                  |                 |                         |                         |  |
| St Paul Public Housing Agency                          | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 W 1/2 OF LOT 22 & ALL OF LOT<br>21 BLK 8 | Street Sweeping - Residential Stree | 0.41             | 60.00           | \$24.60                 | <b>36-29-23-21-0133</b> |  |
| Attn: Comptroller                                      |  | Alley Sweeping                      | 0.12             | 60.00           | \$7.20                  |                         |  |
| 555 Wabasha St N Ste 400<br>St Paul MN 55102-1602      |  | Citywide Street Lighting            | 0.59             | 60.00           | \$35.40                 |                         |  |
|  |  |                                     |                  |                 | <b>\$67.20</b>          |                         |  |
| <b>*418 LAFOND AVE</b>                                 |  |                                     |                  |                 |                         |                         |  |
| *Ward: 1   |  |                                     |                  |                 |                         |                         |  |
| *Pending as of: 8/21/2020                              |  |                                     |                  |                 |                         |                         |  |
|  |  |                                     |                  |                 | Total Assessment:       | \$67.20                 |  |
|  |  |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|  |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|  |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$67.20</b>          |  |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Jnb Investments Llc<br>7682 Immanuel Ave S<br>Cottage Grove MN 55016-2039          | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 20 BLK 8                             | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-21-0134</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|  |  |                                     |           |          | <b>\$44.80</b>          |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$44.80                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |
| G2g Investments Llc<br>704 Western Ave N<br>St Paul MN 55103-1543                  | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 E 1/2 OF LOT 18 & ALL OF LOT<br>19 BLK 8 | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60                 | <b>36-29-23-21-0135</b> |
|  |  | Alley Sweeping                      | 0.12      | 60.00    | \$7.20                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40                 |                         |
|  |  |                                     |           |          | <b>\$67.20</b>          |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$67.20                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$67.20</b>          |
| Lafond Properties Llc<br>333 Washington Ave N Ste 300<br>Minneapolis MN 55401-1353 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 W 1/2 OF LOT 18 BLK 8                    | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20                  | <b>36-29-23-21-0136</b> |
|  |  | Alley Sweeping                      | 0.12      | 20.00    | \$2.40                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 20.00    | \$11.80                 |                         |
|  |  |                                     |           |          | <b>\$22.40</b>          |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$22.40                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$22.40</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|---|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Lafond Properties Llc<br>333 Washington Ave N Ste 300<br>Minneapolis MN 55401-1353<br><b>*434 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOTS 16 AND LOT 17 BLK 8 | Street Sweeping - Residential Stree | 0.41      | 204.00   | \$83.64         | <b>36-29-23-21-0137</b> |
|   |  | Alley Sweeping                      | 0.12      | 79.00    | \$9.48          |                         |
|   |  | Citywide Street Lighting            | 0.59      | 204.00   | \$120.36        |                         |
|   |  |                                     |           |          |                 |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |  | Total Assessment:                   |           |          | \$213.48        |                         |
|   |  | This Payment:                       |           |          | \$0.00          |                         |
|   |  | Current Year Principal:             |           |          | \$0.00          |                         |
|   |  | Current Year Interest:              |           |          | \$0.00          |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$213.48</b> |                         |
| Ngae Lay<br>439 Thomas Ave<br>St Paul MN 55103-1162<br><b>*439 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 1 BLK 8              | Street Sweeping - Commercial/Art    | 1.07      | 19.50    | \$20.87         | <b>36-29-23-21-0138</b> |
|   |  | Street Sweeping - Residential Stree | 0.41      | 62.50    | \$25.63         |                         |
|   |  | Alley Sweeping                      | 0.12      | 39.00    | \$4.68          |                         |
|   |  | Citywide Street Lighting            | 0.59      | 82.00    | \$48.39         |                         |
|   |  |                                     |           |          | <u>\$99.57</u>  |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |  | Total Assessment:                   |           |          | \$99.57         |                         |
|   |  | This Payment:                       |           |          | \$0.00          |                         |
|   |  | Current Year Principal:             |           |          | \$0.00          |                         |
|   |  | Current Year Interest:              |           |          | \$0.00          |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$99.57</b>  |                         |
| Drb #24 Llc<br>1020 Davern St<br>St Paul MN 55116-2438<br><b>*435 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                             | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 2 BLK 8              | Street Sweeping - Commercial/Art    | 1.07      | 40.00    | \$42.80         | <b>36-29-23-21-0139</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80          |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60         |                         |
|   |  |                                     |           |          |                 |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |  | Total Assessment:                   |           |          | \$71.20         |                         |
|   |  | This Payment:                       |           |          | \$0.00          |                         |
|   |  | Current Year Principal:             |           |          | \$0.00          |                         |
|   |  | Current Year Interest:              |           |          | \$0.00          |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$71.20</b>  |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                                  | Item Description   | Unit Rate            | Quantity                | Charge Amts                  | Property ID             |
|---|---|--|----------------------|-------------------------|------------------------------|-------------------------|
| Andrew Temperante<br>429 Thomas Ave<br>St Paul MN 55103-1626<br><b>*429 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                     | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 3 BLK 8 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-21-0140</b> |
| *** Owner and Taxpayer ***  |   |  |                      |                         |                              |                         |
| Total Assessment:   |   |  |                      |                         | \$71.20                      |                         |
| This Payment:   |   |  |                      |                         | \$0.00                       |                         |
| Current Year Principal:   |   |  |                      |                         | \$0.00                       |                         |
| Current Year Interest:  |   |  |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>   |   |  |                      |                         | <b>\$71.20</b>               |                         |
| Nancy J Blanchard<br>425 Thomas Ave<br>St Paul MN 55103-1626<br><b>*425 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                     | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 4 BLK 8 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-21-0141</b> |
| *** Owner and Taxpayer ***  |   |  |                      |                         |                              |                         |
| Total Assessment:   |   |  |                      |                         | \$71.20                      |                         |
| This Payment:   |   |  |                      |                         | \$0.00                       |                         |
| Current Year Principal:   |   |  |                      |                         | \$0.00                       |                         |
| Current Year Interest:  |   |  |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>   |   |  |                      |                         | <b>\$71.20</b>               |                         |
| Buy Rite Companies Llc<br>2515 White Bear Ave N Ste 121<br>St Paul MN 55109-5155<br><b>*421 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 5 BLK 8 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-21-0142</b> |
| *** Owner and Taxpayer ***  |   |  |                      |                         |                              |                         |
| Total Assessment:   |   |  |                      |                         | \$71.20                      |                         |
| This Payment:   |   |  |                      |                         | \$0.00                       |                         |
| Current Year Principal:   |   |  |                      |                         | \$0.00                       |                         |
| Current Year Interest:  |   |  |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>   |   |  |                      |                         | <b>\$71.20</b>               |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Lee<br>419 Thomas Ave<br>St Paul MN 55103-1626<br><b>*419 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 6 BLK 8 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-21-0143</b> |
| *** Owner and Taxpayer ***   |   |  |                      |                         |                              |                         |
| Total Assessment:  |   |  |                      |                         | \$71.20                      |                         |
| This Payment:  |   |  |                      |                         | \$0.00                       |                         |
| Current Year Principal:  |   |  |                      |                         | \$0.00                       |                         |
| Current Year Interest:   |   |  |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |   |  |                      |                         | <b>\$71.20</b>               |                         |
| Albert V Harris<br>411 Thomas Ave<br>St Paul MN 55103-1916<br><b>*411 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020            | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 8 BLK 8 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-21-0145</b> |
| *** Owner and Taxpayer ***   |   |  |                      |                         |                              |                         |
| Total Assessment:  |   |  |                      |                         | \$71.20                      |                         |
| This Payment:  |   |  |                      |                         | \$0.00                       |                         |
| Current Year Principal:  |   |  |                      |                         | \$0.00                       |                         |
| Current Year Interest:   |   |  |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |   |  |                      |                         | <b>\$71.20</b>               |                         |
| Clem Wright<br>Lisa Wright<br>407 Thomas Ave<br>St Paul MN 55103-1626<br><b>*407 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 9 BLK 8 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-21-0146</b> |
| *** Owner and Taxpayer ***   |   |  |                      |                         |                              |                         |
| Total Assessment:  |   |  |                      |                         | \$71.20                      |                         |
| This Payment:  |   |  |                      |                         | \$0.00                       |                         |
| Current Year Principal:  |   |  |                      |                         | \$0.00                       |                         |
| Current Year Interest:   |   |  |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |   |  |                      |                         | <b>\$71.20</b>               |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Lindquist<br>399 Thomas Ave<br>St Paul MN 55103-1626<br><b>*399 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 10 BLK 8 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-21-0147</b> |
| *** Owner and Taxpayer ***  |  |  |                      |                         |                              |                         |
| Total Assessment:   |  |  |                      |                         | \$71.20                      |                         |
| This Payment:   |  |  |                      |                         | \$0.00                       |                         |
| Current Year Principal:   |  |  |                      |                         | \$0.00                       |                         |
| Current Year Interest:  |  |  |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>   |  |  |                      |                         | <b>\$71.20</b>               |                         |
| Bankers Trust Co California Na Trustee<br>C/O Bank Of America Mtg<br>4161 Piedmont Pky<br>Greensboro NC 27410-8110<br><b>*397 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 11 BLK 8 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-21-0148</b> |
| *** Owner and Taxpayer ***  |  |  |                      |                         |                              |                         |
| Total Assessment:   |  |  |                      |                         | \$71.20                      |                         |
| This Payment:   |  |  |                      |                         | \$0.00                       |                         |
| Current Year Principal:   |  |  |                      |                         | \$0.00                       |                         |
| Current Year Interest:  |  |  |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>   |  |  |                      |                         | <b>\$71.20</b>               |                         |
| Morris Properties Legacy Llc<br>24950 Amlee Rd<br>Shorewood MN 55331-8507<br><b>*395 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 12 BLK 8 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-21-0149</b> |
| *** Owner and Taxpayer ***  |  |  |                      |                         |                              |                         |
| Total Assessment:   |  |  |                      |                         | \$71.20                      |                         |
| This Payment:   |  |  |                      |                         | \$0.00                       |                         |
| Current Year Principal:   |  |  |                      |                         | \$0.00                       |                         |
| Current Year Interest:  |  |  |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>   |  |  |                      |                         | <b>\$71.20</b>               |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description   | Unit Rate                    | Quantity                             | Charge Amts                                | Property ID             |
|--|--|--|------------------------------|--------------------------------------|--|-------------------------|
| Thomas Dale Dist 7 Planning Council Inc<br>501 Dale St N<br>St Paul MN 55103-1914<br><b>*391 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 13 BLK 8   | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting   | 1.07<br>0.12<br>0.59         | 40.00<br>40.00<br>40.00              | \$42.80<br>\$4.80<br>\$23.60               | <b>36-29-23-21-0150</b> |
| *** Owner and Taxpayer ***   |  |  |                              |                                      |  |                         |
| Total Assessment:  |  |  |                              |                                      | \$71.20                                    |                         |
| This Payment:  |  |  |                              |                                      | \$0.00                                     |                         |
| Current Year Principal:  |  |  |                              |                                      | \$0.00                                     |                         |
| Current Year Interest:   |  |  |                              |                                      | \$0.00                                     |                         |
| <b>Payoff Amount:</b>  |  |  |                              |                                      | <b>\$71.20</b>                             |                         |
| Depe Leach Investments<br>440 Minnehaha Ave W<br>St Paul MN 55103-1523<br><b>*440 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 EX W 15 FT LOT 54 AND ALL<br>OF LOTS 55 THRU LOT 60 BLK 2                              | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Street<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.41<br>0.12<br>0.59 | 264.00<br>125.00<br>264.00<br>389.00 | \$282.48<br>\$51.25<br>\$31.68<br>\$229.51 | <b>36-29-23-21-0153</b> |
| *** Owner and Taxpayer ***   |  |  |                              |                                      |  |                         |
| Total Assessment:  |  |  |                              |                                      | \$594.92                                   |                         |
| This Payment:  |  |  |                              |                                      | \$0.00                                     |                         |
| Current Year Principal:  |  |  |                              |                                      | \$0.00                                     |                         |
| Current Year Interest:   |  |  |                              |                                      | \$0.00                                     |                         |
| <b>Payoff Amount:</b>  |  |  |                              |                                      | <b>\$594.92</b>                            |                         |
| Mandy Xiong<br>443 Blair Ave<br>St Paul MN 55103-1658<br><b>*443 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                              | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 47 & LOT 48 BLK 2 | Street Sweeping - Residential Street<br>Alley Sweeping<br>Citywide Street Lighting                                     | 0.41<br>0.12<br>0.59         | 85.50<br>50.00<br>85.50              | \$35.06<br>\$6.00<br>\$50.45               | <b>36-29-23-21-0158</b> |
| *** Owner and Taxpayer ***   |  |  |                              |                                      |  |                         |
| Total Assessment:  |  |  |                              |                                      | \$91.51                                    |                         |
| This Payment:  |  |  |                              |                                      | \$0.00                                     |                         |
| Current Year Principal:  |  |  |                              |                                      | \$0.00                                     |                         |
| Current Year Interest:   |  |  |                              |                                      | \$0.00                                     |                         |
| <b>Payoff Amount:</b>  |  |  |                              |                                      | <b>\$91.51</b>                             |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Ha T Do<br>651 Arundel St<br>St Paul MN 55103-1652<br><b>*651 ARUNDEL ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 1 & LOT 2 BLK 7   | Street Sweeping - Residential Stree | 0.41      | 85.50    | \$35.06        | <b>36-29-23-21-0159</b> |
|   |  | Alley Sweeping                      | 0.12      | 50.00    | \$6.00         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 85.50    | \$50.45        |                         |
|   |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                |                         |
| Total Assessment:   |  |                                     |           |          | \$91.51        |                         |
| This Payment:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                     |           |          | <b>\$91.51</b> |                         |
| Nora Pajyceb Yang<br>450 Blair Ave<br>St Paul MN 55103-1657<br><b>*450 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 3 & LOT 4 BLK 7   | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50        | <b>36-29-23-21-0160</b> |
|   |  | Alley Sweeping                      | 0.12      | 50.00    | \$6.00         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50        |                         |
|   |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                |                         |
| Total Assessment:   |  |                                     |           |          | \$56.00        |                         |
| This Payment:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                     |           |          | <b>\$56.00</b> |                         |
| Obsa Negassa<br>8083 Kimberly Ln<br>Maple Grove MN 55311-1788<br><b>*464 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 10 FT; LOT 10 & EX W 20 FT; LOT<br>12 AND ALL OF LOT 11 BLK 7 | Street Sweeping - Residential Stree | 0.41      | 45.00    | \$18.45        | <b>36-29-23-21-0164</b> |
|   |  | Alley Sweeping                      | 0.12      | 45.00    | \$5.40         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 45.00    | \$26.55        |                         |
|   |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                |                         |
| Total Assessment:   |  |                                     |           |          | \$50.40        |                         |
| This Payment:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                     |           |          | <b>\$50.40</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Shalanda S Williams<br>Nathaniel Mathis Jr<br>1504 128th Ave Ne<br>Minneapolis MN 55449-4829<br><b>*474 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 14 & LOT 15 BLK 7   | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50        | <b>36-29-23-21-0166</b> |
|  |  | Alley Sweeping                      | 0.12      | 50.00    | \$6.00         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$56.00        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$56.00</b> |                         |
| Daniel J Hennes<br>478 Blair Ave<br>St Paul MN 55103-1657<br><b>*478 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                    | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX W 5 FT; LOT 17 & ALL OF LOT LOT<br>16 BLK 7                 | Street Sweeping - Residential Stree | 0.41      | 45.00    | \$18.45        | <b>36-29-23-21-0167</b> |
|  |  | Alley Sweeping                      | 0.12      | 45.00    | \$5.40         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 45.00    | \$26.55        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$50.40        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$50.40</b> |                         |
| Adelina D Pineda De Orellana<br>482 Blair Ave<br>St Paul MN 55103-1657<br><b>*482 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                       | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV E<br>15 FT OF LOT 19, W 5 FT OF LOT 17<br>AND ALL OF LOT 18 BLK 7 | Street Sweeping - Residential Stree | 0.41      | 45.00    | \$18.45        | <b>36-29-23-21-0168</b> |
|  |  | Alley Sweeping                      | 0.12      | 45.00    | \$5.40         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 45.00    | \$26.55        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$50.40        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$50.40</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Grace M Strong<br>486 Blair Ave<br>St Paul MN 55103-1657<br><b>*486 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 15 FT. LOT 19, E 9 FT OF LOT 21<br>AND ALL OF LOT 20 BLK 7  | Street Sweeping - Residential Stree | 0.41      | 44.00    | \$18.04        | <b>36-29-23-21-0169</b> |
|   |  | Alley Sweeping                      | 0.12      | 44.00    | \$5.28         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 44.00    | \$25.96        |                         |
|   |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                |                         |
| Total Assessment:   |  |                                     |           |          | \$49.28        |                         |
| This Payment:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                     |           |          | <b>\$49.28</b> |                         |
| Zia Her Xiong<br>476 Van Buren Ave<br>St Paul MN 55103-1535<br><b>*492 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 9 FT; LOT 21, THE E 3 FT OF LOT<br>23 & ALL OF LOT 22 BLK 7 | Street Sweeping - Residential Stree | 0.41      | 44.00    | \$18.04        | <b>36-29-23-21-0170</b> |
|   |  | Alley Sweeping                      | 0.12      | 44.00    | \$5.28         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 44.00    | \$25.96        |                         |
|   |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                |                         |
| Total Assessment:   |  |                                     |           |          | \$49.28        |                         |
| This Payment:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                     |           |          | <b>\$49.28</b> |                         |
| Hiep Pham<br>494 Blair Ave<br>St Paul MN 55103-1657<br><b>*494 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 3 FT OF LOT 23 & ALL OF LOT 24<br>BLK 7                     | Street Sweeping - Residential Stree | 0.41      | 82.50    | \$33.83        | <b>36-29-23-21-0171</b> |
|   |  | Alley Sweeping                      | 0.12      | 44.00    | \$5.28         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 82.50    | \$48.68        |                         |
|   |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                |                         |
| Total Assessment:   |  |                                     |           |          | \$87.79        |                         |
| This Payment:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                     |           |          | <b>\$87.79</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Irene M Gomez<br>495 Lafond Ave<br>St Paul MN 55103-1662<br><b>*495 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>ALL OF LOTS 25 & 26 & EX THE E<br>10.95 FT OF LOT 27 BLK 7 | Street Sweeping - Residential Stree | 0.41      | 91.00    | \$37.32        | <b>36-29-23-21-0172</b> |
|  |  | Alley Sweeping                      | 0.12      | 61.00    | \$7.32         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 91.00    | \$53.70        |                         |
|  |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                |                         |
| Total Assessment:  |  |                                     |           |          | \$98.34        |                         |
| This Payment:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$98.34</b> |                         |
| Eric Huynh<br>487 Lafond Ave<br>St Paul MN 55103-1662<br><b>*487 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV E<br>10.95 FT OF LOT 27 & ALL OF LOTS 28<br>& LOT 29 BLK 7    | Street Sweeping - Residential Stree | 0.41      | 61.00    | \$25.01        | <b>36-29-23-21-0173</b> |
|  |  | Alley Sweeping                      | 0.12      | 61.00    | \$7.32         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 61.00    | \$35.99        |                         |
|  |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                |                         |
| Total Assessment:  |  |                                     |           |          | \$68.32        |                         |
| This Payment:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$68.32</b> |                         |
| Kalvin Hung Pham<br>582 Lafond Ave<br>St Paul MN 55103-1618<br><b>*483 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>ALL OF LOTS 30 & 31 & EX E 14.51 FT<br>OF LOT 32 BLK 7     | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60        | <b>36-29-23-21-0174</b> |
|  |  | Alley Sweeping                      | 0.12      | 60.00    | \$7.20         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40        |                         |
|  |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                |                         |
| Total Assessment:  |  |                                     |           |          | \$67.20        |                         |
| This Payment:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$67.20</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Yia Y Yang<br>463 Lafond Ave<br>St Paul MN 55103-1662<br><b>*463 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 7.68 FT; LOT 41, E 18.57 FT OF<br>LOT 39 & ALL OF LOT 40 BLK 7  | Street Sweeping - Residential Stree | 0.41      | 61.00    | \$25.01        | <b>36-29-23-21-0178</b> |
|  |  | Alley Sweeping                      | 0.12      | 61.00    | \$7.32         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 61.00    | \$35.99        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$68.32        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$68.32</b> |                         |
| Steven J Flannigan<br>449 Lafond Ave<br>St Paul MN 55103-1662<br><b>*449 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 10.89 FT LOT 46 & E 21.78 FT OF<br>LOT 44 & ALL OF LOT 45 BLK 7 | Street Sweeping - Residential Stree | 0.41      | 61.00    | \$25.01        | <b>36-29-23-21-0180</b> |
|  |  | Alley Sweeping                      | 0.12      | 61.00    | \$7.32         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 61.00    | \$35.99        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$68.32        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$68.32</b> |                         |
| Vong Moua<br>464 Lafond Ave<br>St Paul MN 55103-1661<br><b>*464 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV E<br>5 FT OF LOT 59 & ALL OF LOTS 57 &<br>LOT 58 BLK 7                  | Street Sweeping - Residential Stree | 0.41      | 55.00    | \$22.55        | <b>36-29-23-21-0185</b> |
|  |  | Alley Sweeping                      | 0.12      | 55.00    | \$6.60         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 55.00    | \$32.45        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$61.60        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$61.60</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Bralen Companies Llc<br>2533 8th St<br>White Bear Township MN 55110-5734<br><b>*478 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 15 FT; LOT 63 & E 20 FT OF LOT<br>65 & ALL OF LOT LOT 64 BLK 7 | Street Sweeping - Residential Stree | 0.41      | 55.00    | \$22.55        | <b>36-29-23-21-0188</b> |
|   |   | Alley Sweeping                      | 0.12      | 55.00    | \$6.60         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 55.00    | \$32.45        |                         |
|   |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                |                         |
| Total Assessment:   |   |                                     |           |          | \$11.60        |                         |
| This Payment:   |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |   |                                     |           |          | <b>\$11.60</b> |                         |
| Bao Thao<br>Neng Le Yang<br>482 Lafond Av<br>St Paul MN 55103-1661<br><b>*482 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 20 FT; LOTS 65 & ALL OF LOTS<br>66 & LOT 67 BLK 7              | Street Sweeping - Residential Stree | 0.41      | 55.00    | \$22.55        | <b>36-29-23-21-0189</b> |
|   |   | Alley Sweeping                      | 0.12      | 55.00    | \$6.60         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 55.00    | \$32.45        |                         |
|   |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                |                         |
| Total Assessment:   |   |                                     |           |          | \$61.60        |                         |
| This Payment:   |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |   |                                     |           |          | <b>\$61.60</b> |                         |
| Matthew O'Brien<br>59 Emerson Ave W<br>West St Paul MN 55118-3104<br><b>*494 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 11 FT; LOT 70 & ALL OF LOTS 71<br>& LOT 72 BLK 7               | Street Sweeping - Residential Stree | 0.41      | 91.00    | \$37.32        | <b>36-29-23-21-0191</b> |
|   |   | Alley Sweeping                      | 0.12      | 61.00    | \$7.32         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 91.00    | \$53.70        |                         |
|   |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                |                         |
| Total Assessment:   |   |                                     |           |          | \$98.34        |                         |
| This Payment:   |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |   |                                     |           |          | <b>\$98.34</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Ismaibel A Soto Encarnacion<br>614 Mackubin St<br>St Paul MN 55103-1623<br><b>*614 MACKUBIN ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV W<br>10 FT OF LOT 75 & ALL OF LOTS 73 &<br>LOT 74 BLK 7                    | Street Sweeping - Commercial/Art    | 1.07      | 28.50    | \$30.50                 | <b>36-29-23-21-0192</b> |
|   |   | Street Sweeping - Residential Stree | 0.41      | 60.50    | \$24.81                 |                         |
|   |   | Alley Sweeping                      | 0.12      | 57.00    | \$6.84                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 89.00    | \$52.52                 |                         |
|   |   |                                     |           |          | \$114.67                |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$114.67                |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$114.67</b>         |
| Yeng Yang<br>Ka Lor<br>491 Thomas Ave<br>St Paul MN 55103-1628<br><b>*491 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                     | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX W 10 FT; LOT 75 & ALL OF LOT 76<br>& 77 & THE W 2 FT OF LOT 78 BLK 7 | Street Sweeping - Commercial/Art    | 1.07      | 67.00    | \$71.69                 | <b>36-29-23-21-0193</b> |
|   |   | Alley Sweeping                      | 0.12      | 67.00    | \$8.04                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 67.00    | \$39.53                 |                         |
|   |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$119.26                |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$119.26</b>         |
| Ying C Neng Kong<br>Neng C Vang Kong<br>457 Van Buren Ave<br>St Paul MN 55103-1536<br><b>*481 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX E 6 FT; LOT 80 & EX W 2 FT; LOT 78<br>& ALL OF LOT 79 BLK 7          | Street Sweeping - Commercial/Art    | 1.07      | 67.00    | \$71.69                 | <b>36-29-23-21-0194</b> |
|   |   | Alley Sweeping                      | 0.12      | 67.00    | \$8.04                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 67.00    | \$39.53                 |                         |
|   |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$119.26                |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$119.26</b>         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>  | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>                              | <u>Property ID</u>      |
|--|---|--|----------------------|-------------------------|---|-------------------------|
| Javier Cortes<br>7524 Colfax Ave<br>Brooklyn Park MN 55444-2549<br><b>*463 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV E<br>23 FT OF LOT 86 AND W 10 FT OF LOT<br>88 AND ALL OF LOT 87 BLK 7                          | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 58.00<br>58.00<br>58.00 | \$62.06<br>\$6.96<br>\$34.22<br><u>\$103.24</u> | <b>36-29-23-21-0197</b> |
| *** Owner and Taxpayer ***   |   |  |                      |                         |   |                         |
|  |   |  |                      |                         | Total Assessment:                               | \$103.24                |
|  |   |  |                      |                         | This Payment:                                   | \$0.00                  |
|  |   |  |                      |                         | Current Year Principal:                         | \$0.00                  |
|  |   |  |                      |                         | Current Year Interest:                          | \$0.00                  |
|  |   |  |                      |                         | <b>Payoff Amount:</b>                           | <b>\$103.24</b>         |
| Anthony Pham<br>Van H Pham<br>461 Thomas Ave<br>St Paul MN 55103-1628<br><b>*461 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                   | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>SUBJ TO SEWER ESMT; THE E 15 FT OF<br>LOT 88 THE W 15 FT OF LOT 90 & ALL<br>OF LOT 89 BLK 7 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 55.00<br>55.00<br>55.00 | \$58.85<br>\$6.60<br>\$32.45<br><u>\$97.90</u>  | <b>36-29-23-21-0198</b> |
| *** Owner and Taxpayer ***   |   |  |                      |                         |   |                         |
|  |   |  |                      |                         | Total Assessment:                               | \$97.90                 |
|  |   |  |                      |                         | This Payment:                                   | \$0.00                  |
|  |   |  |                      |                         | Current Year Principal:                         | \$0.00                  |
|  |   |  |                      |                         | Current Year Interest:                          | \$0.00                  |
|  |   |  |                      |                         | <b>Payoff Amount:</b>                           | <b>\$97.90</b>          |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br><b>*455 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV<br>EX W 15 FT; LOT 90 & ALL OF LOT 91<br>& EX E 10 FT; LOT 92 BLK 7                            | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 50.00<br>50.00<br>50.00 | \$53.50<br>\$6.00<br>\$29.50<br><u>\$89.00</u>  | <b>36-29-23-21-0199</b> |
| *** Owner and Taxpayer ***   |   |  |                      |                         |   |                         |
|  |   |  |                      |                         | Total Assessment:                               | \$89.00                 |
|  |   |  |                      |                         | This Payment:                                   | \$0.00                  |
|  |   |  |                      |                         | Current Year Principal:                         | \$0.00                  |
|  |   |  |                      |                         | Current Year Interest:                          | \$0.00                  |
|  |   |  |                      |                         | <b>Payoff Amount:</b>                           | <b>\$89.00</b>          |

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Wameng Toua Yang<br>607 Arundel St<br>St Paul MN 55103-1650<br><b>*607 ARUNDEL ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                   | B. MICHELS RE OF BLK 7 AND THE S<br>1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV E<br>5 FT OF LOT 94 & ALL OF LOTS 95 &<br>LOT 96 BLK 7 | Street Sweeping - Commercial/Art    | 1.07      | 27.50    | \$29.43                 | <b>36-29-23-21-0201</b> |
|  |   | Street Sweeping - Residential Stree | 0.41      | 60.50    | \$24.81                 |                         |
|  |   | Alley Sweeping                      | 0.12      | 55.00    | \$6.60                  |                         |
|  |   | Citywide Street Lighting            | 0.59      | 88.00    | \$51.93                 |                         |
|  |   |                                     |           |          | \$112.77                |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$112.77                |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$112.77</b>         |
| Long D Tran<br>Thi Tuyet Hanh Nguyen<br>418 Blair Ave<br>St Paul MN 55103-1656<br><b>*418 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 EX W 20 FT, LOT 50 & ALL OF<br>LOT 51 BLK 8   | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60                 | <b>36-29-23-21-0203</b> |
|  |   | Alley Sweeping                      | 0.12      | 60.00    | \$7.20                  |                         |
|  |   | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40                 |                         |
|  |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$67.20                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$67.20</b>          |
| Gary L Field<br>394 Van Buren Ave<br>St Paul MN 55103-1535<br><b>*394 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>VAC ALLEY ACCRUING & LOT 34<br>BLK 1              | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-21-0206</b> |
|  |   | Alley Sweeping                      | 0.12      | 45.00    | \$5.40                  |                         |
|  |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|  |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$55.40                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$55.40</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |                 |  |  |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|-----------------|--|--|
| T V Eklund Llc<br>474 Minnehaha Ave W<br>St Paul MN 55103-1523<br><b>*474 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 W 15 FT OF LOT 54 AND ALL<br>OF LOTS 46 THRU 53 BLK 2  | Street Sweeping - Commercial/Art    | 1.07      | 334.00   | \$357.38        | <b>36-29-23-21-0209</b> |                 |  |  |
|  |  | Street Sweeping - Residential Stree | 0.41      | 125.00   | \$51.25         |                         |                 |  |  |
|  |  | Alley Sweeping                      | 0.12      | 334.00   | \$40.08         |                         |                 |  |  |
|  |  | Citywide Street Lighting            | 0.59      | 459.00   | \$270.81        |                         |                 |  |  |
|  |  |                                     |           |          |                 |                         | <u>\$719.52</u> |  |  |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                 |                         |                 |  |  |
| Total Assessment:  |  |                                     |           |          | \$719.52        |                         |                 |  |  |
| This Payment:  |  |                                     |           |          | \$0.00          |                         |                 |  |  |
| Current Year Principal:  |  |                                     |           |          | \$0.00          |                         |                 |  |  |
| Current Year Interest:   |  |                                     |           |          | \$0.00          |                         |                 |  |  |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$719.52</b> |                         |                 |  |  |
| Timothy D Flaten<br>403 Van Buren Ave<br>St Paul MN 55103-1534<br><b>*403 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>THE W 1/2 OF LOT 26 & ALL OF LOT<br>25 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60         | <b>36-29-23-21-0210</b> |                 |  |  |
|  |  | Alley Sweeping                      | 0.12      | 60.00    | \$7.20          |                         |                 |  |  |
|  |  | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40         |                         |                 |  |  |
|  |  |                                     |           |          |                 |                         | <u>\$67.20</u>  |  |  |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |                 |  |  |
| Total Assessment:  |  |                                     |           |          | \$67.20         |                         |                 |  |  |
| This Payment:  |  |                                     |           |          | \$0.00          |                         |                 |  |  |
| Current Year Principal:  |  |                                     |           |          | \$0.00          |                         |                 |  |  |
| Current Year Interest:   |  |                                     |           |          | \$0.00          |                         |                 |  |  |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$67.20</b>  |                         |                 |  |  |
| Robert Jerde<br>667 Western Ave<br>St Paul MN 55103-1667<br><b>*667 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>VAC ALLEY ACCRUING & LOT 59<br>BLK 1         | Street Sweeping - Commercial/Art    | 1.07      | 41.00    | \$43.87         | <b>36-29-23-21-0213</b> |                 |  |  |
|  |  | Citywide Street Lighting            | 0.59      | 41.00    | \$24.19         |                         |                 |  |  |
|  |  |                                     |           |          |                 |                         | <u>\$68.06</u>  |  |  |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |                 |  |  |
|  |  | Total Assessment:                   |           |          |                 |                         | \$68.06         |  |  |
| This Payment:  |  |                                     |           |          | \$0.00          |                         |                 |  |  |
| Current Year Principal:  |  |                                     |           |          | \$0.00          |                         |                 |  |  |
| Current Year Interest:   |  |                                     |           |          | \$0.00          |                         |                 |  |  |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$68.06</b>  |                         |                 |  |  |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description   | Unit Rate            | Quantity                 | Charge Amts                   | Property ID             |
|--|--|--|----------------------|--------------------------|-------------------------------|-------------------------|
| Daniel G Carlson<br>671 Western Ave N<br>St Paul MN 55103-1667<br><b>*671 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>VAC ALLEY ACCRUING & LOT 58<br>BLOCK 1 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 41.00<br>106.00<br>41.00 | \$43.87<br>\$12.72<br>\$24.19 | <b>36-29-23-21-0214</b> |
| *** Owner and Taxpayer ***   |  |  |                      |                          |                               |                         |
|  |  |  |                      |                          | Total Assessment:             | \$80.78                 |
|  |  |  |                      |                          | This Payment:                 | \$0.00                  |
|  |  |  |                      |                          | Current Year Principal:       | \$0.00                  |
|  |  |  |                      |                          | Current Year Interest:        | \$0.00                  |
|  |  |  |                      |                          | <b>Payoff Amount:</b>         | <b>\$80.78</b>          |

|   |   |   |                      |                            |                               |                         |
|---|---|---|----------------------|----------------------------|-------------------------------|-------------------------|
| Thomas Nelson Jr<br>Ranettia Alexander Nelson<br>493 Van Buren Ave<br>St Paul MN 55103-1536<br><b>*493 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 EX E 10 FT; LOT 33 & ALL OF<br>LOTS 31 & LOT 32 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 117.00<br>109.00<br>117.00 | \$47.98<br>\$13.08<br>\$69.04 | <b>36-29-23-21-0215</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                            |                               |                         |
|   |   |   |                      |                            | Total Assessment:             | \$130.10                |
|   |   |   |                      |                            | This Payment:                 | \$0.00                  |
|   |   |   |                      |                            | Current Year Principal:       | \$0.00                  |
|   |   |   |                      |                            | Current Year Interest:        | \$0.00                  |
|   |   |   |                      |                            | <b>Payoff Amount:</b>         | <b>\$130.10</b>         |

|  |  |  |              |                  |                         |                         |
|--|--|--|--------------|------------------|-------------------------|-------------------------|
| Alex T Jerome<br>3036 5th Ave S<br>Minneapolis MN 55408-2414<br><b>*601 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOTS 14 & 15 BLK 8 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.07<br>0.59 | 204.00<br>204.00 | \$218.28<br>\$120.36    | <b>36-29-23-21-0216</b> |
| *** Owner and Taxpayer ***   |  |  |              |                  |                         |                         |
|  |  |  |              |                  | Total Assessment:       | \$338.64                |
|  |  |  |              |                  | This Payment:           | \$0.00                  |
|  |  |  |              |                  | Current Year Principal: | \$0.00                  |
|  |  |  |              |                  | Current Year Interest:  | \$0.00                  |
|  |  |  |              |                  | <b>Payoff Amount:</b>   | <b>\$338.64</b>         |

Ratification Date:

Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate            | Quantity                | Charge Amts                  | Property ID             |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Plaza I Inc<br>2284 W 7th St<br>St Paul MN 55116-2824<br><b>*473 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 37 AND THE W 1.10 FT OF<br>LOT 38 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 41.00<br>41.00<br>41.00 | \$16.81<br>\$4.92<br>\$24.19 | <b>36-29-23-21-0217</b> |
|   |   |   |                      |                         | \$45.92                      |                         |
|   |   | *** Owner and Taxpayer ***  |                      |                         |                              |                         |
|   |   |   |                      |                         | Total Assessment:            | \$45.92                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$45.92</b>          |

|   |   |  |                      |                         |                              |                         |
|---|---|--|----------------------|-------------------------|------------------------------|-------------------------|
| Joseph S Vang<br>Kathy Ka Vang<br>974 Thomas Ave<br>St Paul MN 55104-2634<br><b>*707 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>VAC ALLEY ACCRUING AND LOT 3<br>BLK 1 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 41.00<br>41.00<br>41.00 | \$43.87<br>\$4.92<br>\$24.19 | <b>36-29-23-21-0219</b> |
|   |   |  |                      |                         | \$72.98                      |                         |
|   |   | *** Owner ***  |                      |                         |                              |                         |
|   |   |  |                      |                         | Total Assessment:            | \$72.98                 |
|   |   |  |                      |                         | This Payment:                | \$0.00                  |
|   |   |  |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |  |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |  |                      |                         | <b>Payoff Amount:</b>        | <b>\$72.98</b>          |

|  |   |                                |  |  |                         |                         |
|--|---|--------------------------------|--|--|-------------------------|-------------------------|
| Joseph S Vang<br>974 Thomas Ave # 7<br>St Paul MN 55104-2634<br><b>*707 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>VAC ALLEY ACCRUING AND LOT 3<br>BLK 1 | *** Taxpayer and 3rd Party *** |  |  |                         | <b>36-29-23-21-0219</b> |
|  |   |                                |  |  | \$72.98                 |                         |
|  |   |                                |  |  | Total Assessment:       | \$72.98                 |
|  |   |                                |  |  | This Payment:           | \$0.00                  |
|  |   |                                |  |  | Current Year Principal: | \$0.00                  |
|  |   |                                |  |  | Current Year Interest:  | \$0.00                  |
|  |   |                                |  |  | <b>Payoff Amount:</b>   | <b>\$72.98</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity        | Charge Amts     | Property ID             |
|---|---|-------------------------------------|-----------|-----------------|-----------------|-------------------------|
| Lisa J Boland<br>392 Minnehaha Ave W<br>St Paul MN 55103-1521<br><b>*392 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                         | JOHNSTONE'S SUBDIVISION OF BLK.<br>1 OF STINSON'S DIV. OF THE NW 1/4<br>OF SECTION 36, TOWN 29, RANGE 23<br>VAC ALLEY ACCRUING AND LOT 4<br>BLK 1 | Street Sweeping - Commercial/Art    | 1.07      | 43.00           | \$46.01         | <b>36-29-23-21-0220</b> |
|   |   | Alley Sweeping                      | 0.12      | 43.00           | \$5.16          |                         |
|   |   | Citywide Street Lighting            | 0.59      | 43.00           | \$25.37         |                         |
|   |   |                                     |           |                 |                 |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |                 |                 |                         |
| Total Assessment:   |   |                                     |           |                 | \$76.54         |                         |
| This Payment:   |   |                                     |           |                 | \$0.00          |                         |
| Current Year Principal:   |   |                                     |           |                 | \$0.00          |                         |
| Current Year Interest:  |   |                                     |           |                 | \$0.00          |                         |
| <b>Payoff Amount:</b>   |   |                                     |           |                 | <b>\$76.54</b>  |                         |
| Thinh X Pham<br>Ngoc H Tran Vu<br>2565 Franklin Ave Unit 308<br>St Paul MN 55114-3000<br><b>*554 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 47 BLK<br>3                                  | Street Sweeping - Commercial/Art    | 1.07      | 40.00           | \$42.80         | <b>36-29-23-22-0013</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00           | \$4.80          |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00           | \$23.60         |                         |
|   |   |                                     |           |                 |                 |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |                 |                 |                         |
| Total Assessment:   |   |                                     |           |                 | \$71.20         |                         |
| This Payment:   |   |                                     |           |                 | \$0.00          |                         |
| Current Year Principal:   |   |                                     |           |                 | \$0.00          |                         |
| Current Year Interest:  |   |                                     |           |                 | \$0.00          |                         |
| <b>Payoff Amount:</b>   |   |                                     |           |                 | <b>\$71.20</b>  |                         |
| Laurence R Schumi<br>714 Kent St<br>St Paul MN 55103-1517<br><b>*714 KENT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                     | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 46 BLK<br>3                                  | Street Sweeping - Commercial/Art    | 1.07      | 20.00           | \$21.40         | <b>36-29-23-22-0014</b> |
|   |   | Street Sweeping - Residential Stree | 0.41      | 62.50           | \$25.63         |                         |
|   |   | Alley Sweeping                      | 0.12      | 40.00           | \$4.80          |                         |
|   |   | Citywide Street Lighting            | 0.59      | 82.50           | \$48.68         |                         |
|   |   |                                     |           | <u>\$100.51</u> |                 |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |                 |                 |                         |
| Total Assessment:   |   |                                     |           |                 | \$100.51        |                         |
| This Payment:   |   |                                     |           |                 | \$0.00          |                         |
| Current Year Principal:   |   |                                     |           |                 | \$0.00          |                         |
| Current Year Interest:  |   |                                     |           |                 | \$0.00          |                         |
| <b>Payoff Amount:</b>   |   |                                     |           |                 | <b>\$100.51</b> |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Jesusa A Kayser<br>Lelibeth A Hegwood<br>559 Van Buren Ave<br>St Paul MN 55103-1538<br><b>*559 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 31 BLK<br>3 | Street Sweeping - Residential Stree | 0.41      | 82.50    | \$33.83        | <b>36-29-23-22-0015</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 82.50    | \$48.68        |                         |
|   |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                |                         |
| Total Assessment:   |  |                                     |           |          | \$87.31        |                         |
| This Payment:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                     |           |          | <b>\$87.31</b> |                         |
| E&K Real Estate Investments Llc<br>658 Thomas Ave<br>St Paul MN 55104-2743<br><b>*553 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 32 BLK<br>3 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0016</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                |                         |
| Total Assessment:   |  |                                     |           |          | \$44.80        |                         |
| This Payment:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                     |           |          | <b>\$44.80</b> |                         |
| Gemechu Koji<br>13231 Quinn St Nw<br>Coon Rapids MN 55448-2575<br><b>*549 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 33 BLK<br>3 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0017</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                |                         |
| Total Assessment:   |  |                                     |           |          | \$44.80        |                         |
| This Payment:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                     |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Phan Nguyen<br>Thanh Thi Minh Nguyen<br>1300 Lafond Ave<br>St Paul MN 55104-2034<br><b>*547 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 34 BLK<br>3  | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-22-0018</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |  |                         |
|   |   |   |                      |                         | Total Assessment:                              | \$44.80                 |
|   |   |   |                      |                         | This Payment:                                  | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:                        | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:                         | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>                          | <b>\$44.80</b>          |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br><b>*519 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST EX W 10 FT;<br>LOT 40 & THE W 20 FT OF LOT 41 BLK<br>3 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 50.00<br>50.00<br>50.00 | \$20.50<br>\$6.00<br>\$29.50<br><u>\$56.00</u> | <b>36-29-23-22-0022</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |  |                         |
|   |   |   |                      |                         | Total Assessment:                              | \$56.00                 |
|   |   |   |                      |                         | This Payment:                                  | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:                        | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:                         | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>                          | <b>\$56.00</b>          |
| Tsehay Firessa<br>513 Van Buren Ave<br>St Paul MN 55103-1538<br><b>*513 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST E 20 FT OF<br>LOT 41 & THE W 3/4 OF LOT 42 BLK<br>3    | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 50.00<br>50.00<br>50.00 | \$20.50<br>\$6.00<br>\$29.50<br><u>\$56.00</u> | <b>36-29-23-22-0023</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |  |                         |
|   |   |   |                      |                         | Total Assessment:                              | \$56.00                 |
|   |   |   |                      |                         | This Payment:                                  | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:                        | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:                         | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>                          | <b>\$56.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|---|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br><b>*507 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST E 3/4 OF LOT<br>44 & ALL OF LOT 45 BLK 3 | Street Sweeping - Residential Stree | 0.41      | 96.50    | \$39.57         | <b>36-29-23-22-0026</b> |
|   |   | Alley Sweeping                      | 0.12      | 68.00    | \$8.16          |                         |
|   |   | Citywide Street Lighting            | 0.59      | 96.50    | \$56.94         |                         |
|   |   |                                     |           |          | <u>\$104.67</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |   | Total Assessment:                   |           |          | \$104.67        |                         |
|   |   | This Payment:                       |           |          | \$0.00          |                         |
|   |   | Current Year Principal:             |           |          | \$0.00          |                         |
|   |   | Current Year Interest:              |           |          | \$0.00          |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$104.67</b> |                         |
| Blackwood Investment Inc<br>C/O James E Swartwood<br>5537 Dupont Ave S<br>Minneapolis MN 55419-1647<br><b>*518 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 26 BLK<br>3                          | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40         | <b>36-29-23-22-0030</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80          |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60         |                         |
|   |   |                                     |           |          | <u>\$44.80</u>  |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |   | Total Assessment:                   |           |          | \$44.80         |                         |
|   |   | This Payment:                       |           |          | \$0.00          |                         |
|   |   | Current Year Principal:             |           |          | \$0.00          |                         |
|   |   | Current Year Interest:              |           |          | \$0.00          |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b>  |                         |
| Drb#24 Llc<br>Po Box 16595<br>St Paul MN 55116-0595<br><b>*522 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 25 BLK<br>3                          | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40         | <b>36-29-23-22-0031</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80          |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60         |                         |
|   |   |                                     |           |          | <u>\$44.80</u>  |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |   | Total Assessment:                   |           |          | \$44.80         |                         |
|   |   | This Payment:                       |           |          | \$0.00          |                         |
|   |   | Current Year Principal:             |           |          | \$0.00          |                         |
|   |   | Current Year Interest:              |           |          | \$0.00          |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b>  |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate               | Quantity                | Charge Amts                                    | Property ID             |
|---|--|---|-------------------------|-------------------------|--|-------------------------|
| Beng Thao<br>Xong Thao<br>11900 Nevada Ave N<br>Champlin MN 55316-2217<br><b>*524 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 24 BLK<br>3 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59    | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-22-0032</b> |
| *** Owner and Taxpayer ***  |  |   |                         |                         |  |                         |
|   |  |   | Total Assessment:       |                         | \$44.80  |                         |
|   |  |   | This Payment:           |                         | \$0.00   |                         |
|   |  |   | Current Year Principal: |                         | \$0.00   |                         |
|   |  |   | Current Year Interest:  |                         | \$0.00   |                         |
|   |  |   | <b>Payoff Amount:</b>   |                         | <b>\$44.80</b>                                 |                         |
| Patricia Jean Aljets<br>534 Van Buren Ave<br>St Paul MN 55103-1537<br><b>*534 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 22 BLK<br>3 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59    | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-22-0034</b> |
| *** Owner and Taxpayer ***  |  |   |                         |                         |  |                         |
|   |  |   | Total Assessment:       |                         | \$44.80  |                         |
|   |  |   | This Payment:           |                         | \$0.00   |                         |
|   |  |   | Current Year Principal: |                         | \$0.00   |                         |
|   |  |   | Current Year Interest:  |                         | \$0.00   |                         |
|   |  |   | <b>Payoff Amount:</b>   |                         | <b>\$44.80</b>                                 |                         |
| Wayne M Koski<br>Jelena Koski<br>1263 Sperl St<br>St Paul MN 55118-2624<br><b>*538 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 21 BLK<br>3 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59    | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-22-0035</b> |
| *** Owner and Taxpayer ***  |  |   |                         |                         |  |                         |
|   |  |   | Total Assessment:       |                         | \$44.80  |                         |
|   |  |   | This Payment:           |                         | \$0.00   |                         |
|   |  |   | Current Year Principal: |                         | \$0.00   |                         |
|   |  |   | Current Year Interest:  |                         | \$0.00   |                         |
|   |  |   | <b>Payoff Amount:</b>   |                         | <b>\$44.80</b>                                 |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Abigail L Thebault Spieker<br>542 Van Buren Ave<br>St Paul MN 55103-1537 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 20 BLK<br>3 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-22-0036</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|  |  |                                     |           |          | <b>\$44.80</b>          |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$44.80                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |
| Shona Jackson<br>544 Van Buren Ave<br>St Paul MN 55103-1537              | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 19 BLK<br>3 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-22-0037</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|  |  |                                     |           |          | <b>\$44.80</b>          |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$44.80                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |
| Helen T Skelton<br>554 Van Buren Ave<br>St Paul MN 55103-1537            | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 17 BLK<br>3 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-22-0039</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|  |  |                                     |           |          | <b>\$44.80</b>          |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$44.80                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Rds Investments Co<br>572 Earl St<br>St Paul MN 55106-5236<br><b>*678 KENT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                   | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 16 BLK<br>3         | Street Sweeping - Residential Stree | 0.41      | 82.50    | \$33.83                    | <b>36-29-23-22-0040</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                     |                         |
|  |  | Citywide Street Lighting            | 0.59      | 82.50    | \$48.68                    |                         |
|  |  |                                     |           |          | \$87.31                    |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                     |           |          | Total Assessment:          | \$87.31                 |
|  |  |                                     |           |          | This Payment:              | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$87.31</b>          |
| Quality Residences Llc<br>9617 Oak Ridge Trail<br>Minnetonka MN 55305-4642<br><b>*559 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 1 BLK<br>3          | Street Sweeping - Residential Stree | 0.41      | 82.50    | \$33.83                    | <b>36-29-23-22-0041</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                     |                         |
|  |  | Citywide Street Lighting            | 0.59      | 82.50    | \$48.68                    |                         |
|  |  |                                     |           |          | \$87.31                    |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                     |           |          | Total Assessment:          | \$87.31                 |
|  |  |                                     |           |          | This Payment:              | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$87.31</b>          |
| Emk Development Co Llc<br>80 Virginia St<br>St Paul MN 55102-2114<br><b>*555 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST W 1/2 OF<br>LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20                     | <b>36-29-23-22-0042</b> |
|  |  | Alley Sweeping                      | 0.12      | 20.00    | \$2.40                     |                         |
|  |  | Citywide Street Lighting            | 0.59      | 20.00    | \$11.80                    |                         |
|  |  |                                     |           |          | \$22.40                    |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                     |           |          | Total Assessment:          | \$22.40                 |
|  |  |                                     |           |          | This Payment:              | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$22.40</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Luis Nicolas Romero<br>1609 E 28th St<br>Minneapolis MN 55407-1217     | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 4 BLK<br>3 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-22-0045</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|  |   |                                     |           |          | <b>\$44.80</b>          |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$44.80                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |
| Billiejo King<br>Darren King<br>543 Blair Ave<br>St Paul MN 55103-1636 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 5 BLK<br>3 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-22-0046</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|  |   |                                     |           |          | <b>\$44.80</b>          |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$44.80                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |
| Bevolati Llc<br>745 Crystal Lake Rd E<br>Burnsville MN 55306-5174      | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 7 BLK<br>3 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-22-0048</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|  |   |                                     |           |          | <b>\$44.80</b>          |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$44.80                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Urban Homeworks Inc<br>2015 Emerson Ave N<br>Minneapolis MN 55411-2507<br><b>*529 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 8 BLK<br>3                | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0049</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                |                         |
| Total Assessment:  |  |                                     |           |          | \$44.80        |                         |
| This Payment:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$44.80</b> |                         |
| J And H Llc<br>6850 Indian River Blvd<br>Grant FL 32949-2433<br><b>*527 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 9 BLK<br>3                | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0050</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                |                         |
| Total Assessment:  |  |                                     |           |          | \$44.80        |                         |
| This Payment:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$44.80</b> |                         |
| Richard A Moore<br>521 Blair Ave<br>St Paul MN 55103-1636<br><b>*521 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST SUBJ TO<br>ESMT; LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0051</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                |                         |
| Total Assessment:  |  |                                     |           |          | \$44.80        |                         |
| This Payment:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Juan L Aguilar Fuentes<br>519 Blair Ave<br>St Paul MN 55103-1636<br><b>*519 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 11 BLK<br>3 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0052</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Joseph E St.Germain<br>515 Blair Ave<br>St Paul MN 55103-1636<br><b>*515 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 12 BLK<br>3 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0053</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Drb #24 Llc<br>1020 Davern St<br>St Paul MN 55116-2438<br><b>*511 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 13 BLK<br>3 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0054</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description  | Unit Rate            | Quantity                  | Charge Amts                  | Property ID             |
|--|--|---|----------------------|---------------------------|------------------------------|-------------------------|
| Joan M Fitzgerald<br>507 Blair Ave<br>St Paul MN 55103-1636<br><b>*507 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                        | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 14 BLK<br>3 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00   | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0055</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                           | <u>\$44.80</u>               |                         |
| Total Assessment:  |  |   |                      |                           | \$44.80                      |                         |
| This Payment:  |  |   |                      |                           | \$0.00                       |                         |
| Current Year Principal:  |  |   |                      |                           | \$0.00                       |                         |
| Current Year Interest:   |  |   |                      |                           | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |  |   |                      |                           | <b>\$44.80</b>               |                         |
| 501 Blair Avenue Llc<br>1014 Armstrong Ave<br>St Paul MN 55102-3741<br><b>*501 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 15 BLK<br>3 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 163.00<br>38.00<br>163.00 | \$66.83<br>\$4.56<br>\$96.17 | <b>36-29-23-22-0056</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                           | <u>\$167.56</u>              |                         |
| Total Assessment:  |  |   |                      |                           | \$167.56                     |                         |
| This Payment:  |  |   |                      |                           | \$0.00                       |                         |
| Current Year Principal:  |  |   |                      |                           | \$0.00                       |                         |
| Current Year Interest:   |  |   |                      |                           | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |  |   |                      |                           | <b>\$167.56</b>              |                         |
| Church Of St Agnes Of St Paul Minnesota<br>548 Lafond Ave<br>St Paul MN 55103-1672<br><b>*508 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 W 1/2 OF LOT 59 AND ALL OF<br>LOT 58 BLK 6                             | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 60.00<br>60.00<br>60.00   | \$24.60<br>\$7.20<br>\$35.40 | <b>36-29-23-22-0059</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                           | <u>\$67.20</u>               |                         |
| Total Assessment:  |  |   |                      |                           | \$67.20                      |                         |
| This Payment:  |  |   |                      |                           | \$0.00                       |                         |
| Current Year Principal:  |  |   |                      |                           | \$0.00                       |                         |
| Current Year Interest:   |  |   |                      |                           | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |  |   |                      |                           | <b>\$67.20</b>               |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                                   | Item Description  | Unit Rate                  | Quantity                | Charge Amts                                    | Property ID             |
|--|--|---|----------------------------|-------------------------|--|-------------------------|
| Jason John Vanliere<br>4408 S Arden Ave<br>Sioux Falls SD 57103-5219<br><b>*512 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 57 BLK 6 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59       | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-22-0060</b> |
|  |  |   | *** Owner and Taxpayer *** |                         |  |                         |
|  |  |   | Total Assessment:          |                         | \$44.80  |                         |
|  |  |   | This Payment:              |                         | \$0.00   |                         |
|  |  |   | Current Year Principal:    |                         | \$0.00   |                         |
|  |  |   | Current Year Interest:     |                         | \$0.00   |                         |
|  |  |   | <b>Payoff Amount:</b>      |                         | <b>\$44.80</b>                                 |                         |
| Joseph N Williams<br>514 Blair Ave<br>St Paul MN 55103-1637<br><b>*514 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 56 BLK 6 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59       | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-22-0061</b> |
|  |  |   | *** Owner and Taxpayer *** |                         |  |                         |
|  |  |   | Total Assessment:          |                         | \$44.80  |                         |
|  |  |   | This Payment:              |                         | \$0.00   |                         |
|  |  |   | Current Year Principal:    |                         | \$0.00   |                         |
|  |  |   | Current Year Interest:     |                         | \$0.00   |                         |
|  |  |   | <b>Payoff Amount:</b>      |                         | <b>\$44.80</b>                                 |                         |
| Church Of St Agnes<br>530 Lafond Ave<br>St Paul MN 55103-1672<br><b>*522 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 55 BLK 6 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59       | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-22-0062</b> |
|  |  |   | *** Owner and Taxpayer *** |                         |  |                         |
|  |  |   | Total Assessment:          |                         | \$44.80  |                         |
|  |  |   | This Payment:              |                         | \$0.00   |                         |
|  |  |   | Current Year Principal:    |                         | \$0.00   |                         |
|  |  |   | Current Year Interest:     |                         | \$0.00   |                         |
|  |  |   | <b>Payoff Amount:</b>      |                         | <b>\$44.80</b>                                 |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                            | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br><b>*526 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 54 BLK 6 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0063</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |  |                                     |                  |                 |                    |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Church Of St Agnes<br>530 Lafond Ave<br>St Paul MN 55103-1672<br><b>*528 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 53 BLK 6 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0064</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |  |                                     |                  |                 |                    |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Henri Eisenhauer<br>534 Blair Ave<br>St Paul MN 55103-1637<br><b>*534 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 52 BLK 6 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0065</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |  |                                     |                  |                 |                    |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 L Kittilson<br>Victoria L Wood Weber<br>538 Blair Ave<br>St Paul MN 55103-1637<br><b>*538 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 51 BLK 6 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0066</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |  |                                     |                  |                 |                    |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Eugene Kotz<br>1305 Maryland Ave E<br>St Paul MN 55106-2811<br><b>*542 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                          | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 50 BLK 6 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0067</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |  |                                     |                  |                 |                    |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Church Of St Agnes Of St Paul<br>535 Thomas Ave<br>St Paul MN 55103-1631<br><b>*546 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020             | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 49 BLK 6 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0068</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |  |                                     |                  |                 |                    |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Church Of St Agnes<br>530 Lafond Ave<br>St Paul MN 55103-1672<br><b>*548 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 EX W 20 FT LOT 48 BLK 6   | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20          | <b>36-29-23-22-0069</b> |
|  |   | Alley Sweeping                      | 0.12      | 20.00    | \$2.40          |                         |
|  |   | Citywide Street Lighting            | 0.59      | 20.00    | \$11.80         |                         |
|  |   |                                     |           |          |                 |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |   | Total Assessment:                   |           |          | \$22.40         |                         |
|  |   | This Payment:                       |           |          | \$0.00          |                         |
|  |   | Current Year Principal:             |           |          | \$0.00          |                         |
|  |   | Current Year Interest:              |           |          | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$22.40</b>  |                         |
| Joseph E Baltierrez<br>598 Blair Ave<br>St Paul MN 55103-1638<br><b>*550 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 W 20 FT OF LOT 48 BLK 6   | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20          | <b>36-29-23-22-0070</b> |
|  |   | Alley Sweeping                      | 0.12      | 20.00    | \$2.40          |                         |
|  |   | Citywide Street Lighting            | 0.59      | 20.00    | \$11.80         |                         |
|  |   |                                     |           |          |                 |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |   | Total Assessment:                   |           |          | \$22.40         |                         |
|  |   | This Payment:                       |           |          | \$0.00          |                         |
|  |   | Current Year Principal:             |           |          | \$0.00          |                         |
|  |   | Current Year Interest:              |           |          | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$22.40</b>  |                         |
| Church Of St Agnes<br>535 Thomas Ave<br>St Paul MN 55103-1631<br><b>*541 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOTS 31 THRU LOT 39 BLK 6 | Street Sweeping - Residential Stree | 0.41      | 484.00   | \$198.44        | <b>36-29-23-22-0073</b> |
|  |   | Alley Sweeping                      | 0.12      | 359.00   | \$43.08         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 484.00   | \$285.56        |                         |
|  |   |                                     |           |          |                 |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |   | Total Assessment:                   |           |          | \$527.08        |                         |
|  |   | This Payment:                       |           |          | \$0.00          |                         |
|  |   | Current Year Principal:             |           |          | \$0.00          |                         |
|  |   | Current Year Interest:              |           |          | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$527.08</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 G Holmgren<br>Sharon R Holmgren<br>523 Lafond Ave<br>St Paul MN 55103-1673<br><b>*523 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 40 BLK 6   | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0074</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |  |                                     |                  |                 |                    |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| St Paul Hra<br>25 4th St W Ste 1100<br>St Paul MN 55102-1623<br><b>*515 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                       | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 LOT 42 BLK 6   | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0076</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |  |                                     |                  |                 |                    |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Mario Vega<br>Martha Vega<br>719 Kent St N<br>St Paul MN 55103-1518<br><b>*719 KENT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                   | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION EX S 33 77/100<br>FT LOT 2 AND ALL OF LOT 1 BLK 1 | Street Sweeping - Commercial/Art    | 1.07             | 60.00           | \$64.20            | <b>36-29-23-22-0085</b> |
|   |  | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25            |                         |
|   |  | Citywide Street Lighting            | 0.59             | 85.00           | \$50.15            |                         |
|   |  |                                     |                  |                 |                    |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$124.60           |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$124.60</b>    |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mai Kaohang Xiong<br>709 Kent St<br>St Paul MN 55103-1518                                   | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION S 33 77/100 FT<br>OF LOT 2 AND ALL OF LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 74.00           | \$30.34            | <b>36-29-23-22-0086</b> |
|   |  | Alley Sweeping                      | 0.12             | 120.00          | \$14.40            |                         |
|   |  | Citywide Street Lighting            | 0.59             | 74.00           | \$43.66            |                         |
|   |  |                                     |                  |                 | <b>\$88.40</b>     |                         |
| <b>*709 KENT ST</b>   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1  |  |                                     |                  |                 |                    |                         |
| *Pending as of: 8/21/2020   |  |                                     |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$88.40            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$88.40</b>     |                         |
| <hr/>   |  |                                     |                  |                 |                    |                         |
| Teresa Ann Gravlun<br>Jean Lorraine Gravlun<br>582 Minnehaha Ave W<br>St Paul MN 55103-1527 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOTS 5 & LOT 6<br>BLK 1                           | Street Sweeping - Commercial/Art    | 1.07             | 80.00           | \$85.60            | <b>36-29-23-22-0088</b> |
|   |  | Alley Sweeping                      | 0.12             | 80.00           | \$9.60             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 80.00           | \$47.20            |                         |
|   |  |                                     |                  |                 | <b>\$142.40</b>    |                         |
| <b>*582 MINNEHAHA AVE W</b>   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1  |  |                                     |                  |                 |                    |                         |
| *Pending as of: 8/21/2020   |  |                                     |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$142.40           |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$142.40</b>    |                         |
| <hr/>   |  |                                     |                  |                 |                    |                         |
| Tou Yang<br>Mayjoua Ly<br>5590 157th Way N<br>Hugo MN 55038-8472                            | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 7 BLK 1                                       | Street Sweeping - Commercial/Art    | 1.07             | 40.00           | \$42.80            | <b>36-29-23-22-0089</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |  |                                     |                  |                 | <b>\$71.20</b>     |                         |
| <b>*584 MINNEHAHA AVE W</b>   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1  |  |                                     |                  |                 |                    |                         |
| *Pending as of: 8/21/2020   |  |                                     |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$71.20            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$71.20</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                 | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|----------------------------------|-----------|----------|----------------|-------------------------|
| John P Riley<br>Lynn L Riley<br>590 Minnehaha Ave W<br>St Paul MN 55103-1527        | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 8 BLK 1  | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80        | <b>36-29-23-22-0090</b> |
|   |   | Alley Sweeping                   | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                  |           |          | <u>\$71.20</u> |                         |
| <b>*590 MINNEHAHA AVE W</b>   |   | *** Owner and Taxpayer ***       |           |          |                |                         |
| *Ward: 1  |   | Total Assessment:                |           |          | \$71.20        |                         |
| *Pending as of: 8/21/2020   |   | This Payment:                    |           |          | \$0.00         |                         |
|   |   | Current Year Principal:          |           |          | \$0.00         |                         |
|   |   | Current Year Interest:           |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>            |           |          | <b>\$71.20</b> |                         |
| Robert W Anderson<br>Pearl Anderson<br>602 Minnehaha Ave W<br>St Paul MN 55103-1527 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 11 BLK 1 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80        | <b>36-29-23-22-0092</b> |
|   |   | Alley Sweeping                   | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                  |           |          | <u>\$71.20</u> |                         |
| <b>*602 MINNEHAHA AVE W</b>   |   | *** Owner and Taxpayer ***       |           |          |                |                         |
| *Ward: 1  |   | Total Assessment:                |           |          | \$71.20        |                         |
| *Pending as of: 8/21/2020   |   | This Payment:                    |           |          | \$0.00         |                         |
|   |   | Current Year Principal:          |           |          | \$0.00         |                         |
|   |   | Current Year Interest:           |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>            |           |          | <b>\$71.20</b> |                         |
| Chorp Susie Path<br>1868 Kennard St<br>St Paul MN 55109-4632                        | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 12 BLK 1 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80        | <b>36-29-23-22-0093</b> |
|   |   | Alley Sweeping                   | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                  |           |          | <u>\$71.20</u> |                         |
| <b>*608 MINNEHAHA AVE W</b>   |   | *** Owner and Taxpayer ***       |           |          |                |                         |
| *Ward: 1  |   | Total Assessment:                |           |          | \$71.20        |                         |
| *Pending as of: 8/21/2020   |   | This Payment:                    |           |          | \$0.00         |                         |
|   |   | Current Year Principal:          |           |          | \$0.00         |                         |
|   |   | Current Year Interest:           |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>            |           |          | <b>\$71.20</b> |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>      |
|--|---|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Chorp Susie Path<br>1868 Kennard St<br>St Paul MN 55109-4632<br><b>*718 DALE ST N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                       | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION EX S 60 FT OF W<br>30 FT; LOT 13 & EX S 60 FT; LOT 14<br>BLK 1 | Street Sweeping - Commercial/Art    | 1.07             | 80.00           | \$85.60                    | <b>36-29-23-22-0094</b> |
|  |   | Alley Sweeping                      | 0.12             | 10.00           | \$1.20                     |                         |
|  |   | Citywide Street Lighting            | 0.59             | 80.00           | \$47.20                    |                         |
|  |   | Dale/University/Minnehaha/Hatch     | 0.76             | 64.00           | \$48.64                    |                         |
|  |   |                                     |                  |                 | \$182.64                   |                         |
|  |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                                     |                  |                 | Total Assessment:          | \$182.64                |
|  |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$182.64</b>         |
| <hr/>  |   |                                     |                  |                 |                            |                         |
| Phong Vang<br>Nhia Her<br>613 Van Buren Ave<br>St Paul MN 55103-1540<br><b>*613 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 17 BLK 1   | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                    | <b>36-29-23-22-0099</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                     |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                    |                         |
|  |   | Dale/University/Minnehaha/Hatch     | 0.76             | 40.00           | \$30.40                    |                         |
|  |   |                                     |                  |                 | \$75.20                    |                         |
|  |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                                     |                  |                 | Total Assessment:          | \$75.20                 |
|  |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$75.20</b>          |
| <hr/>  |   |                                     |                  |                 |                            |                         |
| Arafat Hassan Elbakri<br>8450 Mississippi Blvd Nw<br>Coon Rapids MN 55433-5940<br><b>*605 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 19 BLK 1   | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                    | <b>36-29-23-22-0101</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                     |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                    |                         |
|  |   |                                     |                  |                 |                            |                         |
|  |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                                     |                  |                 | Total Assessment:          | \$44.80                 |
|  |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>                             | <u>Property ID</u>      |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Yonggang Dong<br>Chang Hua Wang<br>1649 Edmund Ave<br>St Paul MN 55104-7738<br><b>*603 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 20 BLK 1               | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-22-0102</b> |
|   |   | *** Owner and Taxpayer ***  |                      |                         |  |                         |
|   |   | Total Assessment:   |                      |                         | \$44.80  |                         |
|   |   | This Payment:   |                      |                         | \$0.00   |                         |
|   |   | Current Year Principal:   |                      |                         | \$0.00   |                         |
|   |   | Current Year Interest:  |                      |                         | \$0.00   |                         |
|   |   | <b>Payoff Amount:</b>   |                      |                         | <b>\$44.80</b>                                 |                         |
| Doan Nguyen<br>Danny Nguyen<br>2839 Silver Lake Rd E<br>Minneapolis MN 55418-3229<br><b>*597 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 21 BLK 1               | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-22-0103</b> |
|   |   | *** Owner and Taxpayer ***  |                      |                         |  |                         |
|   |   | Total Assessment:   |                      |                         | \$44.80  |                         |
|   |   | This Payment:   |                      |                         | \$0.00   |                         |
|   |   | Current Year Principal:   |                      |                         | \$0.00   |                         |
|   |   | Current Year Interest:  |                      |                         | \$0.00   |                         |
|   |   | <b>Payoff Amount:</b>   |                      |                         | <b>\$44.80</b>                                 |                         |
| Quicken Loans Inc<br>1050 Woodward Ave<br>Detroit MI 48226-1906<br><b>*595 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                   | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION W 20 FT OF LOT<br>22 BLK 1 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 20.00<br>20.00<br>20.00 | \$8.20<br>\$2.40<br>\$11.80<br><u>\$22.40</u>  | <b>36-29-23-22-0104</b> |
|   |   | *** Owner and Taxpayer ***  |                      |                         |  |                         |
|   |   | Total Assessment:   |                      |                         | \$22.40  |                         |
|   |   | This Payment:   |                      |                         | \$0.00   |                         |
|   |   | Current Year Principal:   |                      |                         | \$0.00   |                         |
|   |   | Current Year Interest:  |                      |                         | \$0.00   |                         |
|   |   | <b>Payoff Amount:</b>   |                      |                         | <b>\$22.40</b>                                 |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Denis M Fonville<br>593 Van Buren Ave<br>St Paul MN 55103-1540<br><b>*593 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION E 20 FT OF LOT<br>22 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20         | <b>36-29-23-22-0105</b> |
|   |   | Alley Sweeping                      | 0.12      | 20.00    | \$2.40         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 20.00    | \$11.80        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$22.40        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$22.40</b> |                         |
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*591 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 23 BLK 1               | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0106</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Cynthia M Heinn<br>815 Century Ave S<br>Maplewood MN 55119-5812<br><b>*585 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 24 BLK 1               | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0107</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Abdirahman E Mohamoud<br>581 Van Buren Ave<br>St Paul MN 55103-1540<br><b>*581 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 25 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0108</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| 579 Van Buren Llc<br>700 Washington Ave N Ste 501<br>Minneapolis MN 55401<br><b>*579 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 26 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0109</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Pinewood Consulting Llc<br>6852 94th Cv S<br>Cottage Grove MN 55016-3952<br><b>*571 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 27 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0110</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Van T Tran<br>569 Van Buren Ave<br>St Paul MN 55103-1540 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION EX E 1 FT 7<br>INCHES W 40 FT OF LOTS 28 29 AND<br>LOT 30 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 38.00    | \$15.58        | <b>36-29-23-22-0111</b> |
|  |  | Alley Sweeping                      | 0.12      | 38.00    | \$4.56         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 38.00    | \$22.42        |                         |
|  |  |                                     |           |          | <b>\$42.56</b> |                         |

**\*569 VAN BUREN AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$42.56        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$42.56</b> |

|  |   |                                     |      |       |                |                         |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| Anistasia Plekkenpol<br>565 Van Buren Ave<br>St Paul MN 55103-1540 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION W 40 FT OF E 81<br>FT 7 INCHES OF LOTS 28 29 AND LOT<br>30 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40        | <b>36-29-23-22-0112</b> |
|  |   | Alley Sweeping                      | 0.12 | 40.00 | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59 | 40.00 | \$23.60        |                         |
|  |   |                                     |      |       | <b>\$44.80</b> |                         |

**\*565 VAN BUREN AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$44.80        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$44.80</b> |

|   |  |                                     |      |       |                |                         |
|---|--|-------------------------------------|------|-------|----------------|-------------------------|
| Norman G Courneya<br>566 Van Buren Ave<br>St Paul MN 55103-1539 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION EX S 12 FT THE<br>W 40 FT OF E 2/3 OF LOTS 1 AND LOT<br>2 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40        | <b>36-29-23-22-0116</b> |
|   |  | Citywide Street Lighting            | 0.59 | 40.00 | \$23.60        |                         |
|   |  |                                     |      |       | <b>\$40.00</b> |                         |

**\*566 VAN BUREN AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$40.00        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$40.00</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate            | Quantity                | Charge Amts                  | Property ID             |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Audrey C Michaelson<br>570 Van Buren Ave<br>St Paul MN 55103-1539<br><b>*570 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION W 1/3 OF LOTS 1<br>2 AND LOT 3 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0118</b> |
|   |   |   |                      |                         | <b>\$44.80</b>               |                         |
|   |   |   |                      |                         | *** Owner ***                |                         |
|   |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Randy Michaelson<br>570 Vanburen<br>St Paul MN 55103-1539<br><b>*570 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION W 1/3 OF LOTS 1<br>2 AND LOT 3 BLK 2 | *** Taxpayer and 3rd Party ***  |                      |                         |                              | <b>36-29-23-22-0118</b> |
|   |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Hiep Nam Dang<br>572 Van Buren Ave<br>St Paul MN 55103-1539<br><b>*572 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 4 BLK 2                          | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0119</b> |
|   |   |   |                      |                         | <b>\$44.80</b>               |                         |
|   |   |   |                      |                         | *** Owner ***                |                         |
|   |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Lien Kim Dang<br>451 Lexington Pkwy N<br>St Paul MN 55104-4636<br><b>*572 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 4 BLK 2                          | *** Taxpayer and 3rd Party ***  |                      |                         |                              | <b>36-29-23-22-0119</b> |
|   |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dean T Durham<br>578 Van Buren Ave<br>St Paul MN 55103-1539<br><b>*578 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 5 BLK 2               | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0120</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |  |                                     |                  |                 |                    |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Oneal O Thompson<br>584 Van Buren Ave<br>St Paul MN 55103-1539<br><b>*584 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 6 BLK 2               | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0121</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |  |                                     |                  |                 |                    |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Benny Mac<br>2109 Royal Ct<br>St Paul MN 55122-3395<br><b>*586 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020            | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION E 30 FT OF LOT<br>7 BLK 2 | Street Sweeping - Residential Stree | 0.41             | 30.00           | \$12.30            | <b>36-29-23-22-0122</b> |
|  |  | Alley Sweeping                      | 0.12             | 30.00           | \$3.60             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 30.00           | \$17.70            |                         |
|  |  |                                     |                  |                 |                    |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$33.60            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$33.60</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Wendy Teeters<br>2531 Schaller Dr E<br>ST PAUL MN 55119-5865<br><b>*588 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION W 10 FT OF LOT<br>7 AND E 30 FT OF LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0123</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          | <u>\$44.80</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Richard Dennis Kukkonen<br>590 Van Buren Ave<br>St Paul MN 55103-1539<br><b>*590 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION W 10 FT OF LOT<br>8 AND E 1/2 OF LOT 9 BLK 2   | Street Sweeping - Residential Stree | 0.41      | 30.00    | \$12.30        | <b>36-29-23-22-0124</b> |
|   |   | Alley Sweeping                      | 0.12      | 30.00    | \$3.60         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 30.00    | \$17.70        |                         |
|   |   |                                     |           |          | <u>\$33.60</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$33.60        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$33.60</b> |                         |
| Phuc Vo<br>596 Van Buren Ave<br>St Paul MN 55103-1539<br><b>*596 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION W 1/2 OF LOT 9<br>AND E 1/2 OF LOT 10 BLK 2    | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0125</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          | <u>\$44.80</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Sa Ventures Llc<br>C/O Rbk Capital<br>55 W 39th St Rm 806<br>New York NY 10018-0548<br><b>*598 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION W 1/2 OF LOT 10<br>AND E 1/2 OF LOT 11 BLK 2     | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0126</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          | <u>\$44.80</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Luz V Her<br>12775 Manning Trl N<br>Stillwater MN 55082-9477<br><b>*606 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                        | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION EX E 10 FT LOT<br>12 AND EX W 33 FT LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 37.00    | \$15.17        | <b>36-29-23-22-0128</b> |
|   |   | Alley Sweeping                      | 0.12      | 37.00    | \$4.44         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 37.00    | \$21.83        |                         |
|   |   |                                     |           |          | <u>\$41.44</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$41.44        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$41.44</b> |                         |
| Brenda S Albert<br>610 Van Buren Ave<br>St Paul MN 55103-1539<br><b>*610 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                       | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION W 33 FT OF LOT<br>13 BLK 2                       | Street Sweeping - Residential Stree | 0.41      | 33.00    | \$13.53        | <b>36-29-23-22-0129</b> |
|   |   | Alley Sweeping                      | 0.12      | 33.00    | \$3.96         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 33.00    | \$19.47        |                         |
|   |   |                                     |           |          | <u>\$36.96</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$36.96        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$36.96</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mark Cemensky<br>1200 Centre Pointe Curv<br>Mendota Heights MN 55120-1353<br><b>*605 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 19 BLK 2                                  | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0136</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |  |                                     |                  |                 |                    |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Serenity Holdings Llc<br>752 County Road B E<br>Maplewood MN 55117-1804<br><b>*603 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 20 BLK 2                                  | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0137</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |  |                                     |                  |                 |                    |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Elizabeth G Brown<br>591 Blair Ave<br>St Paul MN 55103-1639<br><b>*591 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020               | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION E 1/2 OF LOT 22<br>AND EX E 4 FT LOT 23 BLK 2 | Street Sweeping - Residential Stree | 0.41             | 56.00           | \$22.96            | <b>36-29-23-22-0139</b> |
|   |  | Alley Sweeping                      | 0.12             | 56.00           | \$6.72             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 56.00           | \$33.04            |                         |
|   |  |                                     |                  |                 |                    |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$62.72            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$62.72</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Katie Loop<br>581 Blair Ave<br>St Paul MN 55103-1639<br><b>*581 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                       | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION E 4 FT OF LOT 23<br>AND EX E 4 1/2 FT LOT 24 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                    | <b>36-29-23-22-0140</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                     |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                    |                         |
|  |   |                                     |           |          | \$44.80                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$44.80                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$44.80</b>          |
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br><b>*573 BLAIR AVE Front</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION LOT 27 BLK 2                                       | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                    | <b>36-29-23-22-0143</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                     |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                    |                         |
|  |   |                                     |           |          | \$44.80                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$44.80                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$44.80</b>          |
| Eric D Stone<br>Rachel K Stone<br>569 Blair Ave<br>St Paul MN 55103-1639<br><b>*569 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION W 40 FT OF<br>LOTS 28 29 AND LOT 30 BLK 2          | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                    | <b>36-29-23-22-0144</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                     |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                    |                         |
|  |   |                                     |           |          | \$44.80                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$44.80                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity       | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------------|-------------------------|-------------------------|
| F4 Management Group Llc<br>7395 Equestrian Way<br>Excelsior MN 55331-7776<br><b>*661 KENT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION S 23 73/100 FT<br>OF E 80 FT OF LOT 29 AND E 80 FT OF<br>LOT 30 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 72.00          | \$29.52                 | <b>36-29-23-22-0147</b> |
|  |  | Citywide Street Lighting            | 0.59      | 72.00          | \$42.48                 |                         |
|  |  |                                     |           |                |                         |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |                |                         |                         |
|  |  |                                     |           |                | Total Assessment:       | \$72.00                 |
|  |  |                                     |           |                | This Payment:           | \$0.00                  |
|  |  |                                     |           |                | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |                | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |                | <b>Payoff Amount:</b>   | <b>\$72.00</b>          |
| Inho Chang<br>1155 Karth Lake Dr<br>St Paul MN 55112-2025<br><b>*564 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                        | WESENBERG'S RE.ARRANGEMENT<br>LOT 2  | Street Sweeping - Residential Stree | 0.41      | 36.00          | \$14.76                 | <b>36-29-23-22-0149</b> |
|  |  | Alley Sweeping                      | 0.12      | 36.00          | \$4.32                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 36.00          | \$21.24                 |                         |
|  |  |                                     |           | <u>\$40.32</u> |                         |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |                |                         |                         |
|  |  |                                     |           |                | Total Assessment:       | \$40.32                 |
|  |  |                                     |           |                | This Payment:           | \$0.00                  |
|  |  |                                     |           |                | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |                | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |                | <b>Payoff Amount:</b>   | <b>\$40.32</b>          |
| Gilberta Nunez<br>Jorge Armando Acosta<br>570 Blair Ave<br>St Paul MN 55103-1638<br><b>*570 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WESENBERG'S RE.ARRANGEMENT<br>LOT 3  | Street Sweeping - Residential Stree | 0.41      | 36.00          | \$14.76                 | <b>36-29-23-22-0150</b> |
|  |  | Alley Sweeping                      | 0.12      | 36.00          | \$4.32                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 36.00          | \$21.24                 |                         |
|  |  |                                     |           | <u>\$40.32</u> |                         |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |                |                         |                         |
|  |  |                                     |           |                | Total Assessment:       | \$40.32                 |
|  |  |                                     |           |                | This Payment:           | \$0.00                  |
|  |  |                                     |           |                | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |                | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |                | <b>Payoff Amount:</b>   | <b>\$40.32</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Nathaniel P Lein<br>574 Blair Ave<br>St Paul MN 55103-1638<br><b>*574 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020            | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-22-0151</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |
|   |  |                                     |                  |                 | \$44.80                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |                  |                 |                         |                         |
|   |  |                                     |                  |                 | Total Assessment:       | \$44.80                 |
|   |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |
| Casa Colbert Llc<br>745 Crystal Lake Rd E<br>Burnsville MN 55306-5174<br><b>*576 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-22-0152</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |
|   |  |                                     |                  |                 | \$44.80                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |                  |                 |                         |                         |
|   |  |                                     |                  |                 | Total Assessment:       | \$44.80                 |
|   |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |
| Brian P Booker<br>586 Blair Ave Unit 1<br>St Paul MN 55103-1638<br><b>*586 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-22-0155</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |
|   |  |                                     |                  |                 | \$44.80                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |                  |                 |                         |                         |
|   |  |                                     |                  |                 | Total Assessment:       | \$44.80                 |
|   |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>           | <u>Property ID</u>      |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Ansel Johnson<br>C/O Bruce Johnson<br>180 Mounds Blvd<br>St Paul MN 55106-6231<br><b>*590 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 8 BLK 1  | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0156</b> |
| *** Owner and Taxpayer ***   |   |   |                      |                         |                              |                         |
|  |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |   |   |                      |                         | This Payment:                | \$0.00                  |
|  |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Joseph E Baltierrez<br>598 Blair Ave<br>St Paul MN 55103-1638<br><b>*598 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 10 BLK 1 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0158</b> |
| *** Owner and Taxpayer ***   |   |   |                      |                         |                              |                         |
|  |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |   |   |                      |                         | This Payment:                | \$0.00                  |
|  |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Arthur E Thom Inc<br>Po Box 4158<br>St Paul MN 55104-0158<br><b>*600 BLAIR AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 11 BLK 1 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0159</b> |
| *** Owner and Taxpayer ***   |   |   |                      |                         |                              |                         |
|  |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |   |   |                      |                         | This Payment:                | \$0.00                  |
|  |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tien Thanh Nguyen<br>Thao T Nguyen<br>10419 Hopland St<br>Bellflower CA 90706-4124<br><b>*605 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 19 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0165</b> |
|   |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Kellee Ann Jaglo<br>Jason Jaglo<br>591 Lafond Ave<br>St Paul MN 55103-1619<br><b>*591 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 23 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0169</b> |
|   |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| James A Wrobel<br>2712 1st Street<br>White Bear Lake MN 55110-2415<br><b>*587 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 24 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0170</b> |
|   |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Quan D Do<br>585 Lafond Ave<br>St Paul MN 55103-1619<br><b>*585 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION EX E 20 FT. LOT 26 AND<br>ALL OF LOT LOT 25 BLK 1                      | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60        | <b>36-29-23-22-0171</b> |
|  |   | Alley Sweeping                      | 0.12      | 60.00    | \$7.20         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40        |                         |
|  |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                |                         |
| Total Assessment:  |   |                                     |           |          | \$67.20        |                         |
| This Payment:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |   |                                     |           |          | <b>\$67.20</b> |                         |
| Antonio Grajeda<br>Po Box 300<br>Savage MN 55378-0300<br><b>*569 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION W 1/3 OF LOTS 28 29 AND<br>LOT 30 BLK 1                                | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0173</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                |                         |
| Total Assessment:  |   |                                     |           |          | \$44.80        |                         |
| This Payment:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |   |                                     |           |          | <b>\$44.80</b> |                         |
| Lareese Johnson<br>637 Kent St<br>St Paul MN 55103-1616<br><b>*637 KENT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION EX S 1 28/100 FT OF LOT<br>29 THE E 2/3 OF LOTS 28 AND LOT 29<br>BLK 1 | Street Sweeping - Residential Stree | 0.41      | 82.00    | \$33.62        | <b>36-29-23-22-0174</b> |
|  |   | Alley Sweeping                      | 0.12      | 80.00    | \$9.60         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 82.00    | \$48.38        |                         |
|  |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                |                         |
| Total Assessment:  |   |                                     |           |          | \$91.60        |                         |
| This Payment:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |   |                                     |           |          | <b>\$91.60</b> |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>   | <u>Unit Rate</u>        | <u>Quantity</u>         | <u>Charge Amts</u>           | <u>Property ID</u>      |
|--|--|---|-------------------------|-------------------------|------------------------------|-------------------------|
| Kalvin Pham<br>Hang Trinh<br>582 Lafond Ave<br>St Paul MN 55103-1618<br><b>*582 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 6 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59    | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0181</b> |
| *** Owner and Taxpayer ***   |  |   |                         |                         | \$44.80                      |                         |
|  |  |   | Total Assessment:       |                         | \$44.80                      |                         |
|  |  |   | This Payment:           |                         | \$0.00                       |                         |
|  |  |   | Current Year Principal: |                         | \$0.00                       |                         |
|  |  |   | Current Year Interest:  |                         | \$0.00                       |                         |
|  |  |   | <b>Payoff Amount:</b>   |                         | <b>\$44.80</b>               |                         |
| Avinash Pulchan<br>4414 Fallgold Pky N<br>Brooklyn Park MN 55443-6513<br><b>*584 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 7 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59    | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0182</b> |
| *** Owner and Taxpayer ***   |  |   |                         |                         | \$44.80                      |                         |
|  |  |   | Total Assessment:       |                         | \$44.80                      |                         |
|  |  |   | This Payment:           |                         | \$0.00                       |                         |
|  |  |   | Current Year Principal: |                         | \$0.00                       |                         |
|  |  |   | Current Year Interest:  |                         | \$0.00                       |                         |
|  |  |   | <b>Payoff Amount:</b>   |                         | <b>\$44.80</b>               |                         |
| Maria P Nelson<br>590 Lafond Ave<br>St Paul MN 55103-1618<br><b>*590 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020             | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 8 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59    | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0183</b> |
| *** Owner and Taxpayer ***   |  |   |                         |                         | \$44.80                      |                         |
|  |  |   | Total Assessment:       |                         | \$44.80                      |                         |
|  |  |   | This Payment:           |                         | \$0.00                       |                         |
|  |  |   | Current Year Principal: |                         | \$0.00                       |                         |
|  |  |   | Current Year Interest:  |                         | \$0.00                       |                         |
|  |  |   | <b>Payoff Amount:</b>   |                         | <b>\$44.80</b>               |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID                                 |
|--|---|-------------------------------------|-----------|----------|----------------|---|
| Naocha Management Group Llc<br>860 Beech St<br>St Paul MN 55106-4523<br><b>*594 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 9 BLK 2  | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0184</b>                     |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |   |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |   |
|  |   |                                     |           |          |                |   |
|  |   | *** Owner and Taxpayer ***          |           |          |                |   |
|  |   | Total Assessment:                   |           |          | \$44.80        |   |
|  |   | This Payment:                       |           |          | \$0.00         |   |
|  |   | Current Year Principal:             |           |          | \$0.00         |   |
|  |   | Current Year Interest:              |           |          | \$0.00         |   |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |   |
| Marlon Okoi<br>598 Lafond Ave<br>St Paul MN 55103-1618<br><b>*598 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0185</b><br><br>***EXEMPT*** |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |   |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |   |
|  |   |                                     |           |          |                |   |
|  |   | *** Owner and Taxpayer ***          |           |          |                |   |
|  |   | Total Assessment:                   |           |          | \$44.80        |   |
|  |   | This Payment:                       |           |          | \$0.00         |   |
|  |   | Current Year Principal:             |           |          | \$0.00         |   |
|  |   | Current Year Interest:              |           |          | \$0.00         |   |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |   |
| Chang Properties Llc<br>1155 Karth Lake Dr<br>Arden Hills MN 55112-5757<br><b>*606 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-22-0187</b>                     |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |   |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |   |
|  |   |                                     |           |          |                |   |
|  |   | *** Owner and Taxpayer ***          |           |          |                |   |
|  |   | Total Assessment:                   |           |          | \$44.80        |   |
|  |   | This Payment:                       |           |          | \$0.00         |   |
|  |   | Current Year Principal:             |           |          | \$0.00         |   |
|  |   | Current Year Interest:              |           |          | \$0.00         |   |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |   |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Francisco R Caballero<br>Juanita Caballero<br>608 Lafond Ave<br>St Paul MN 55103-1618<br><b>*608 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 13 BLK 2            | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-22-0188</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |  |                                     |                  |                 |                    |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Aakt Llc<br>C/O Starmax Property Management Llc<br>Po Box 8775<br>Minneapolis MN 55408-0775<br><b>*615 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION E 35 FT OF LOT 17 BLK 2 | Street Sweeping - Commercial/Art    | 1.07             | 35.00           | \$37.45            | <b>36-29-23-22-0191</b> |
|  |  | Alley Sweeping                      | 0.12             | 35.00           | \$4.20             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 35.00           | \$20.65            |                         |
|  |  | Dale/University/Minnehaha/Hatch     | 0.76             | 35.00           | \$26.60            |                         |
|  |  |                                     |                  |                 | <u>\$88.90</u>     |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$88.90            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$88.90</b>     |                         |
| David M Kelly<br>609 Thomas Ave<br>St Paul MN 55103-1633<br><b>*609 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                    | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 18 BLK 2            | Street Sweeping - Commercial/Art    | 1.07             | 40.00           | \$42.80            | <b>36-29-23-22-0192</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |  |                                     |                  |                 |                    |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$71.20            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$71.20</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                 | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|----------------------------------|-----------|----------|----------------|-------------------------|
| Thanh Truong Nguyen<br>605 Thomas Ave<br>St Paul MN 55103-1633<br><b>*605 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 19 BLK 2 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80        | <b>36-29-23-22-0193</b> |
|   |   | Alley Sweeping                   | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                  |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***       |           |          |                |                         |
|   |   | Total Assessment:                |           |          | \$71.20        |                         |
|   |   | This Payment:                    |           |          | \$0.00         |                         |
|   |   | Current Year Principal:          |           |          | \$0.00         |                         |
|   |   | Current Year Interest:           |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>            |           |          | <b>\$71.20</b> |                         |
| Garry Kopp<br>603 Thomas Ave<br>St Paul MN 55103-1633<br><b>*603 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 20 BLK 2 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80        | <b>36-29-23-22-0194</b> |
|   |   | Alley Sweeping                   | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                  |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***       |           |          |                |                         |
|   |   | Total Assessment:                |           |          | \$71.20        |                         |
|   |   | This Payment:                    |           |          | \$0.00         |                         |
|   |   | Current Year Principal:          |           |          | \$0.00         |                         |
|   |   | Current Year Interest:           |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>            |           |          | <b>\$71.20</b> |                         |
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br><b>*597 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 21 BLK 2 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80        | <b>36-29-23-22-0195</b> |
|   |   | Alley Sweeping                   | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                  |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***       |           |          |                |                         |
|   |   | Total Assessment:                |           |          | \$71.20        |                         |
|   |   | This Payment:                    |           |          | \$0.00         |                         |
|   |   | Current Year Principal:          |           |          | \$0.00         |                         |
|   |   | Current Year Interest:           |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>            |           |          | <b>\$71.20</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>  | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>           | <u>Property ID</u>      |
|--|---|--|----------------------|-------------------------|------------------------------|-------------------------|
| Quoc Bao Nguyen<br>595 Thomas Ave<br>St Paul MN 55103-1633<br><b>*595 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 22 BLK 2 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0196</b> |
|  |   |  |                      |                         | <b>\$71.20</b>               |                         |
|  |   |  |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |   |  |                      |                         | Total Assessment:            | \$71.20                 |
|  |   |  |                      |                         | This Payment:                | \$0.00                  |
|  |   |  |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |  |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |  |                      |                         | <b>Payoff Amount:</b>        | <b>\$71.20</b>          |
| Leslie A Ortega<br>2000 Margaret St<br>St Paul MN 55119-3922<br><b>*589 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 23 BLK 2 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0197</b> |
|  |   |  |                      |                         | <b>\$71.20</b>               |                         |
|  |   |  |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |   |  |                      |                         | Total Assessment:            | \$71.20                 |
|  |   |  |                      |                         | This Payment:                | \$0.00                  |
|  |   |  |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |  |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |  |                      |                         | <b>Payoff Amount:</b>        | <b>\$71.20</b>          |
| Duc Taidinh Nguyen<br>585 Thomas Ave<br>St Paul MN 55103-1633<br><b>*585 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 24 BLK 2 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0198</b> |
|  |   |  |                      |                         | <b>\$71.20</b>               |                         |
|  |   |  |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |   |  |                      |                         | Total Assessment:            | \$71.20                 |
|  |   |  |                      |                         | This Payment:                | \$0.00                  |
|  |   |  |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |  |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |  |                      |                         | <b>Payoff Amount:</b>        | <b>\$71.20</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description   | Unit Rate            | Quantity                   | Charge Amts                     | Property ID             |
|---|--|--|----------------------|----------------------------|---------------------------------|-------------------------|
| Ronald E Stevens<br>Elizabeth A Stevens<br>Po Box 17350<br>St Paul MN 55117-0350<br><b>*581 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 25 BLK 2  | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00    | \$42.80<br>\$4.80<br>\$23.60    | <b>36-29-23-22-0199</b> |
| *** Owner and Taxpayer ***  |  |  |                      |                            |                                 |                         |
| Total Assessment:   |  |  |                      |                            | \$71.20                         |                         |
| This Payment:   |  |  |                      |                            | \$0.00                          |                         |
| Current Year Principal:   |  |  |                      |                            | \$0.00                          |                         |
| Current Year Interest:  |  |  |                      |                            | \$0.00                          |                         |
| <b>Payoff Amount:</b>   |  |  |                      |                            | <b>\$71.20</b>                  |                         |
| Cynthia Vang<br>567 Thomas Ave<br>St Paul MN 55103-1633<br><b>*567 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                          | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION W 40 FT OF LOTS 28 29<br>AND LOT 30 BLK 2   | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00    | \$42.80<br>\$4.80<br>\$23.60    | <b>36-29-23-22-0201</b> |
| *** Owner and Taxpayer ***  |  |  |                      |                            |                                 |                         |
| Total Assessment:   |  |  |                      |                            | \$71.20                         |                         |
| This Payment:   |  |  |                      |                            | \$0.00                          |                         |
| Current Year Principal:   |  |  |                      |                            | \$0.00                          |                         |
| Current Year Interest:  |  |  |                      |                            | \$0.00                          |                         |
| <b>Payoff Amount:</b>   |  |  |                      |                            | <b>\$71.20</b>                  |                         |
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br><b>*514 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOTS 50<br>THRU LOT 58 & THE W 1/4 OF LOT 59<br>BLK 3 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 370.00<br>370.00<br>370.00 | \$395.90<br>\$44.40<br>\$218.30 | <b>36-29-23-22-0206</b> |
| *** Owner and Taxpayer ***  |  |  |                      |                            |                                 |                         |
| Total Assessment:   |  |  |                      |                            | \$658.60                        |                         |
| This Payment:   |  |  |                      |                            | \$0.00                          |                         |
| Current Year Principal:   |  |  |                      |                            | \$0.00                          |                         |
| Current Year Interest:  |  |  |                      |                            | \$0.00                          |                         |
| <b>Payoff Amount:</b>   |  |  |                      |                            | <b>\$658.60</b>                 |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br><b>*713 MACKUBIN ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                       | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST THE E 3/4 OF<br>LOT 59 & ALL OF LOT 60 BLK 3                  | Street Sweeping - Residential Stree | 0.41      | 193.00   | \$79.13         | <b>36-29-23-22-0207</b> |
|  |  | Alley Sweeping                      | 0.12      | 68.00    | \$8.16          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 193.00   | \$113.87        |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$201.16        |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$201.16</b> |                         |
| E&K Real Estate Investments Llc<br>658 Thomas Ave<br>St Paul MN 55104-2743<br><b>*511 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST E 1/4 OF LOT<br>42 & W 1/4 OF LOT 44 & ALL OF LOT<br>43 BLK 3 | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60         | <b>36-29-23-22-0208</b> |
|  |  | Alley Sweeping                      | 0.12      | 60.00    | \$7.20          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40         |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$67.20         |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$67.20</b>  |                         |
| Yan Ji<br>Chun Lan<br>1280 Ferndale Rd N<br>Minneapolis MN 55447-2569<br><b>*565 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION W 32 FT OF E 80 FT OF<br>LOTS 28 THRU LOT 30 BLK 2  | Street Sweeping - Commercial/Art    | 1.07      | 32.00    | \$34.24         | <b>36-29-23-22-0209</b> |
|  |  | Alley Sweeping                      | 0.12      | 32.00    | \$3.84          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 32.00    | \$18.88         |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$56.96         |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$56.96</b>  |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate            | Quantity                 | Charge Amts                   | Property ID             |
|---|--|---|----------------------|--------------------------|-------------------------------|-------------------------|
| Mary A Hark<br>621 Kent St<br>St Paul MN 55103-1674<br><b>*621 KENT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION EX N 20 FT; E 100 FT OF<br>LOT 2 TOGETHER WITH E 100 FT OF<br>LOT 3 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 63.00<br>101.00<br>63.00 | \$25.83<br>\$12.12<br>\$37.17 | <b>36-29-23-22-0211</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                          |                               |                         |
|   |  |   |                      |                          | Total Assessment:             | \$75.12                 |
|   |  |   |                      |                          | This Payment:                 | \$0.00                  |
|   |  |   |                      |                          | Current Year Principal:       | \$0.00                  |
|   |  |   |                      |                          | Current Year Interest:        | \$0.00                  |
|   |  |   |                      |                          | <b>Payoff Amount:</b>         | <b>\$75.12</b>          |

|   |   |   |              |                |                         |                         |
|---|---|---|--------------|----------------|-------------------------|-------------------------|
| Seitu Kenneth Jones Trustee<br>Soyini Guyton Trustee<br>629 Kent St<br>St Paul MN 55103<br><b>*629 KENT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION E 100 FT OF LOT 1<br>TOGETHER WITH N 20 FT OF E 100 FT<br>OF LOT 2 BLK 2 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 80.00<br>80.00 | \$32.80<br>\$47.20      | <b>36-29-23-22-0212</b> |
| *** Owner and Taxpayer ***  |   |   |              |                |                         |                         |
|   |   |   |              |                | Total Assessment:       | \$80.00                 |
|   |   |   |              |                | This Payment:           | \$0.00                  |
|   |   |   |              |                | Current Year Principal: | \$0.00                  |
|   |   |   |              |                | Current Year Interest:  | \$0.00                  |
|   |   |   |              |                | <b>Payoff Amount:</b>   | <b>\$80.00</b>          |

|   |  |   |                      |                         |                              |                         |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Judy L M Carvalho<br>Brent G Johnson<br>Po Box 4603<br>St Paul MN 55104-0603<br><b>*574 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION EX E 100 FT; LOTS 1 THRU<br>LOT 3 TOGETHER WITH E 30 FT OF<br>LOT 4 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 50.00<br>50.00<br>50.00 | \$20.50<br>\$6.00<br>\$29.50 | <b>36-29-23-22-0213</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                         |                              |                         |
|   |  |   |                      |                         | Total Assessment:            | \$56.00                 |
|   |  |   |                      |                         | This Payment:                | \$0.00                  |
|   |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$56.00</b>          |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Brent G Johnson<br>Po Box 4603<br>St Paul MN 55104-0603<br><b>*578 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION EX E 30 FT; LOT 4<br>TOGETHER WITH ALL OF LOT 5 BLK<br>2 | Street Sweeping - Residential Stree | 0.41             | 50.00           | \$20.50                 | <b>36-29-23-22-0214</b> |
|  |   | Alley Sweeping                      | 0.12             | 50.00           | \$6.00                  |                         |
|  |   | Citywide Street Lighting            | 0.59             | 50.00           | \$29.50                 |                         |
|  |   |                                     |                  |                 |                         |                         |
| *** Owner and Taxpayer ***   |   |                                     |                  |                 |                         |                         |
|  |   |                                     |                  |                 | Total Assessment:       | \$56.00                 |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$56.00</b>          |
| T & M Holdings Llc<br>651 Mackubin St<br>St Paul MN 55103-1624<br><b>*651 MACKUBIN ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLKS 2 6 7<br>AND 8 E 1/2 OF LOT 59 & ALL OF LOT<br>60 BLK 6  | Street Sweeping - Residential Stree | 0.41             | 96.00           | \$39.37                 | <b>36-29-23-22-0216</b> |
|  |   | Alley Sweeping                      | 0.12             | 59.00           | \$7.08                  |                         |
|  |   | Citywide Street Lighting            | 0.59             | 96.00           | \$56.65                 |                         |
|  |   |                                     |                  |                 |                         |                         |
| *** Owner and Taxpayer ***   |   |                                     |                  |                 |                         |                         |
|  |   |                                     |                  |                 | Total Assessment:       | \$103.10                |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$103.10</b>         |
| St Paul Hra<br>25 4th St W Ste 1100<br>St Paul MN 55102-1623<br><b>*682 DALE ST N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION THE E 16 FT OF<br>LOT 15 & ALL OF LOT 14 BLK 2                         | Street Sweeping - Residential Stree | 0.41             | 56.00           | \$22.96                 | <b>36-29-23-22-0222</b> |
|  |   | Alley Sweeping                      | 0.12             | 56.00           | \$6.72                  |                         |
|  |   | Citywide Street Lighting            | 0.59             | 56.00           | \$33.04                 |                         |
|  |   | Dale/University/Minnehaha/Hatch     | 0.76             | 40.50           | \$30.78                 |                         |
|  |   |                                     |                  | <u>\$93.50</u>  |                         |                         |
| *** Owner and Taxpayer ***   |   |                                     |                  |                 |                         |                         |
|  |   |                                     |                  |                 | Total Assessment:       | \$93.50                 |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$93.50</b>          |

Ratification Date:

Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Hra City Of St Paul<br>25 4th St W Ste 1400<br>St Paul MN 55102-1632<br><b>*612 LAFOND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION PART OF LOT 15 BLK 2<br>LYING E OF A LINE BEG AT A PT ON<br>S LINE OF LOT 16 6.36 FT W OF SE<br>COR RUN TO PT ON N LINE OF LOT 15 | Street Sweeping - Residential Stree | 0.41      | 56.00    | \$22.96                 | <b>36-29-23-22-0225</b> |
|   |  | Alley Sweeping                      | 0.12      | 50.00    | \$6.00                  |                         |
|   |  | Citywide Street Lighting            | 0.59      | 56.00    | \$33.04                 |                         |
|   |  | Dale/University/Minnehaha/Hatch     | 0.76      | 40.50    | \$30.78                 |                         |
|   |  |                                     |           |          | \$92.78                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$92.78                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$92.78</b>          |
| Jacob Braun<br>511 1st Ave S<br>South Saint Paul MN 55075-2802<br><b>*560 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | MICHEL'S SUBDIVISION OF BLOCK 4,<br>STINSON'S DIVISION THE E 40 FT OF<br>LOTS 1 & 2 AND THE S 12 FT OF THE<br>W 40 FT OF THE E 2/3 OF LOT 2 AND<br>THE E 2/3 OF LOT 3 ALL IN BLK 2                     | Street Sweeping - Residential Stree | 0.41      | 82.00    | \$33.62                 | <b>36-29-23-22-0226</b> |
|   |  | Alley Sweeping                      | 0.12      | 80.00    | \$9.60                  |                         |
|   |  | Citywide Street Lighting            | 0.59      | 82.00    | \$48.38                 |                         |
|   |  |                                     |           |          | \$91.60                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$91.60                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$91.60</b>          |
| Bsd 2 Llc<br>55 W 39th St Rm 806<br>New York NY 10018-0548<br><b>*543 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 35 BLK<br>3   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-22-0227</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|   |  |                                     |           |          | \$44.80                 |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$44.80                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer                          | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts | Property ID      |
|--|---|-------------------------------------|-----------|----------|-------------|------------------|
| Chao Yang                                  | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOTS 36,37 &<br>38 BLK 3 | Street Sweeping - Residential Stree | 0.41      | 120.00   | \$49.20     | 36-29-23-22-0228 |
| Xee Xiong                                  |   | Alley Sweeping                      | 0.12      | 120.00   | \$14.40     |                  |
| 531 Van Buren Ave<br>St Paul MN 55103-1538 |   | Citywide Street Lighting            | 0.59      | 120.00   | \$70.80     |                  |
|  |   |                                     |           |          | \$134.40    |                  |

**\*531 VAN BUREN AVE**

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$134.40        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$134.40</b> |

|  |  |                                     |      |       |         |                  |
|--|--|-------------------------------------|------|-------|---------|------------------|
| Ronald Bollinger                       | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 36-29-23-22-0229 |
| Irene Bollinger                        |  | Alley Sweeping                      | 0.12 | 40.00 | \$4.80  |                  |
| 76 Darlene St<br>St Paul MN 55119-4908 |  | Citywide Street Lighting            | 0.59 | 40.00 | \$23.60 |                  |
|  |  |                                     |      |       | \$44.80 |                  |

**\*578 BLAIR AVE**

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$44.80        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$44.80</b> |

|                       |   |                                  |      |       |         |                  |
|-----------------------|---|----------------------------------|------|-------|---------|------------------|
| Isidro Santoyo Garcia | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 26 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 36-29-23-22-0230 |
| 579 Thomas Ave        |   | Alley Sweeping                   | 0.12 | 40.00 | \$4.80  |                  |
| St Paul MN 55103-1633 |   | Citywide Street Lighting         | 0.59 | 40.00 | \$23.60 |                  |
|                       |   |                                  |      |       | \$71.20 |                  |

**\*579 THOMAS AVE**

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$71.20        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$71.20</b> |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Nguyen<br>8516 Jenkins Ct Ne<br>Blaine MN 55449-4373<br><b>*575 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                    | MICHELS SUBDIVISION OF SAID<br>BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 27 BLK 2                                | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting    | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0231</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                         |                              |                         |
|  |  |   |                      |                         | Total Assessment:            | \$71.20                 |
|  |  |   |                      |                         | This Payment:                | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$71.20</b>          |
| Nuruddin Isse<br>Dekha Abdulle<br>512 Van Buren Ave<br>St Paul MN 55103-1537<br><b>*512 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 27 BLK<br>3 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0232</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                         |                              |                         |
|  |  |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |  |   |                      |                         | This Payment:                | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Mohamed A Daod<br>470 Western Ave N Apt 207<br>St Paul MN 55103-2295<br><b>*508 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 28 BLK<br>3 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-22-0233</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                         |                              |                         |
|  |  |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |  |   |                      |                         | This Payment:                | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                 | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|----------------------------------|-----------|----------|----------------|-------------------------|
| Shoua Yang<br>Jonathan P Yang<br>550 Minnehaha Ave W<br>St Paul MN 55103-1525<br><b>*550 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 48 BLK<br>3 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80        | <b>36-29-23-22-0234</b> |
|   |  | Alley Sweeping                   | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                  |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                  |           |          |                |                         |
| Total Assessment:   |  |                                  |           |          | \$71.20        |                         |
| This Payment:   |  |                                  |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                  |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                  |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                  |           |          | <b>\$71.20</b> |                         |

|  |  |                                  |      |       |                |                         |
|--|--|----------------------------------|------|-------|----------------|-------------------------|
| Seth Amihere<br>Rita Ghartey<br>544 Minnehaha Ave W<br>St Paul MN 55103-1525<br><b>*544 MINNEHAHA AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 3<br>OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 49 BLK<br>3 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80        | <b>36-29-23-22-0235</b> |
|  |  | Alley Sweeping                   | 0.12 | 40.00 | \$4.80         |                         |
|  |  | Citywide Street Lighting         | 0.59 | 40.00 | \$23.60        |                         |
|  |  |                                  |      |       |                |                         |
| *** Owner and Taxpayer ***   |  |                                  |      |       |                |                         |
| Total Assessment:  |  |                                  |      |       | \$71.20        |                         |
| This Payment:  |  |                                  |      |       | \$0.00         |                         |
| Current Year Principal:  |  |                                  |      |       | \$0.00         |                         |
| Current Year Interest:   |  |                                  |      |       | \$0.00         |                         |
| <b>Payoff Amount:</b>  |  |                                  |      |       | <b>\$71.20</b> |                         |

|  |  |                                     |      |       |                |                         |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|
| Ali B Farah<br>Kadra A Dahir<br>672 Dale St<br>St Paul MN 55103-1645<br><b>*672 DALE ST N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 707 DALE ST TWNHMS LOT 1<br>BLK 1 | Street Sweeping - Commercial/Art    | 1.07 | 12.10 | \$12.94        | <b>36-29-23-22-0262</b> |
|  |  | Street Sweeping - Residential Stree | 0.41 | 7.50  | \$3.07         |                         |
|  |  | Citywide Street Lighting            | 0.59 | 19.59 | \$11.57        |                         |
|  |  | Dale/University/Minnehaha/Hatch     | 0.76 | 24.19 | \$18.38        |                         |
|  |  |                                     |      |       | <u>\$45.96</u> |                         |
| *** Owner and Taxpayer ***   |  |                                     |      |       |                |                         |
| Total Assessment:  |  |                                     |      |       | \$45.96        |                         |
| This Payment:  |  |                                     |      |       | \$0.00         |                         |
| Current Year Principal:  |  |                                     |      |       | \$0.00         |                         |
| Current Year Interest:   |  |                                     |      |       | \$0.00         |                         |
| <b>Payoff Amount:</b>  |  |                                     |      |       | <b>\$45.96</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description            | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Mai Vang                  | CIC NO 707 DALE ST TWNHMS LOT 2 | Street Sweeping - Commercial/Art    | 1.07      | 12.10    | \$12.94        | <b>36-29-23-22-0263</b> |
| 670 Dale St N             | BLK 1                           | Street Sweeping - Residential Stree | 0.41      | 7.50     | \$3.07         |                         |
| St Paul MN 55103-1645     |                                 | Citywide Street Lighting            | 0.59      | 19.59    | \$11.57        |                         |
| <b>*670 DALE ST N</b>     |                                 | Dale/University/Minnehaha/Hatch     | 0.76      | 24.19    | \$18.38        |                         |
| *Ward: 1                  |                                 |                                     |           |          | <b>\$45.96</b> |                         |
| *Pending as of: 8/21/2020 |                                 | *** Owner and Taxpayer ***          |           |          |                |                         |
|                           |                                 | Total Assessment:                   |           |          | \$45.96        |                         |
|                           |                                 | This Payment:                       |           |          | \$0.00         |                         |
|                           |                                 | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |                                 | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |                                 | <b>Payoff Amount:</b>               |           |          | <b>\$45.96</b> |                         |
| Kuma Mulesa               | CIC NO 707 DALE ST TWNHMS LOT 3 | Street Sweeping - Commercial/Art    | 1.07      | 12.10    | \$12.94        | <b>36-29-23-22-0264</b> |
| Mesert Tesema             | BLK 1                           | Street Sweeping - Residential Stree | 0.41      | 7.50     | \$3.07         |                         |
| 668 Dale St               |                                 | Citywide Street Lighting            | 0.59      | 19.59    | \$11.57        |                         |
| St Paul MN 55103-1645     |                                 | Dale/University/Minnehaha/Hatch     | 0.76      | 24.19    | \$18.38        |                         |
| <b>*668 DALE ST N</b>     |                                 |                                     |           |          | <b>\$45.96</b> |                         |
| *Ward: 1                  |                                 | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Pending as of: 8/21/2020 |                                 | Total Assessment:                   |           |          | \$45.96        |                         |
|                           |                                 | This Payment:                       |           |          | \$0.00         |                         |
|                           |                                 | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |                                 | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |                                 | <b>Payoff Amount:</b>               |           |          | <b>\$45.96</b> |                         |
| Halane Olad               | CIC NO 707 DALE ST TWNHMS LOT 4 | Street Sweeping - Commercial/Art    | 1.07      | 12.10    | \$12.94        | <b>36-29-23-22-0265</b> |
| 666 Dale St N             | BLK 1                           | Street Sweeping - Residential Stree | 0.41      | 7.50     | \$3.07         |                         |
| St Paul MN 55103-1645     |                                 | Citywide Street Lighting            | 0.59      | 19.59    | \$11.57        |                         |
| <b>*666 DALE ST N</b>     |                                 | Dale/University/Minnehaha/Hatch     | 0.76      | 24.19    | \$18.38        |                         |
| *Ward: 1                  |                                 |                                     |           |          | <b>\$45.96</b> |                         |
| *Pending as of: 8/21/2020 |                                 | *** Owner and Taxpayer ***          |           |          |                |                         |
|                           |                                 | Total Assessment:                   |           |          | \$45.96        |                         |
|                           |                                 | This Payment:                       |           |          | \$0.00         |                         |
|                           |                                 | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |                                 | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |                                 | <b>Payoff Amount:</b>               |           |          | <b>\$45.96</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>      | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Khalif N Ali              | CIC NO 707 DALE ST TWNHMS LOT 5  | Street Sweeping - Commercial/Art    | 1.07             | 12.10           | \$12.94                 | <b>36-29-23-22-0266</b> |
| Ubah S Ali                | BLK 1                            | Street Sweeping - Residential Stree | 0.41             | 7.50            | \$3.07                  |                         |
| 664 Dale St               |                                  | Citywide Street Lighting            | 0.59             | 19.59           | \$11.57                 |                         |
| St Paul MN 55103-1645     |                                  | Dale/University/Minnehaha/Hatch     | 0.76             | 24.19           | \$18.38                 |                         |
|                           |                                  |                                     |                  |                 | <b>\$45.96</b>          |                         |
| <b>*664 DALE ST N</b>     |                                  | *** Owner and Taxpayer ***          |                  |                 |                         |                         |
| *Ward: 1                  |                                  |                                     |                  |                 |                         |                         |
| *Pending as of: 8/21/2020 |                                  |                                     |                  |                 |                         |                         |
|                           |                                  |                                     |                  |                 | Total Assessment:       | \$45.96                 |
|                           |                                  |                                     |                  |                 | This Payment:           | \$0.00                  |
|                           |                                  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|                           |                                  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|                           |                                  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$45.96</b>          |
| Juan C Bates              | CIC NO 707 DALE ST TWNHMS LOT 8  | Street Sweeping - Commercial/Art    | 1.07             | 12.10           | \$12.94                 | <b>36-29-23-22-0268</b> |
| Severine V Bates          | BLK 2                            | Street Sweeping - Residential Stree | 0.41             | 7.50            | \$3.07                  |                         |
| 642 Dale St               |                                  | Citywide Street Lighting            | 0.59             | 19.59           | \$11.57                 |                         |
| St Paul MN 55103-1643     |                                  | Dale/University/Minnehaha/Hatch     | 0.76             | 24.19           | \$18.38                 |                         |
|                           |                                  |                                     |                  |                 | <b>\$45.96</b>          |                         |
| <b>*642 DALE ST N</b>     |                                  | *** Owner and Taxpayer ***          |                  |                 |                         |                         |
| *Ward: 1                  |                                  |                                     |                  |                 |                         |                         |
| *Pending as of: 8/21/2020 |                                  |                                     |                  |                 |                         |                         |
|                           |                                  |                                     |                  |                 | Total Assessment:       | \$45.96                 |
|                           |                                  |                                     |                  |                 | This Payment:           | \$0.00                  |
|                           |                                  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|                           |                                  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|                           |                                  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$45.96</b>          |
| Olivia T Khauv            | CIC NO 707 DALE ST TWNHMS LOT 10 | Street Sweeping - Commercial/Art    | 1.07             | 12.10           | \$12.94                 | <b>36-29-23-22-0270</b> |
| 638 Dale St               | BLK 2                            | Street Sweeping - Residential Stree | 0.41             | 7.50            | \$3.07                  |                         |
| St Paul MN 55103-1643     |                                  | Citywide Street Lighting            | 0.59             | 19.59           | \$11.57                 |                         |
|                           |                                  | Dale/University/Minnehaha/Hatch     | 0.76             | 24.19           | \$18.38                 |                         |
|                           |                                  |                                     |                  |                 | <b>\$45.96</b>          |                         |
| <b>*638 DALE ST N</b>     |                                  | *** Owner and Taxpayer ***          |                  |                 |                         |                         |
| *Ward: 1                  |                                  |                                     |                  |                 |                         |                         |
| *Pending as of: 8/21/2020 |                                  |                                     |                  |                 |                         |                         |
|                           |                                  |                                     |                  |                 | Total Assessment:       | \$45.96                 |
|                           |                                  |                                     |                  |                 | This Payment:           | \$0.00                  |
|                           |                                  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|                           |                                  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|                           |                                  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$45.96</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>              | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sodarany Pen<br>636 Dale St N<br>St Paul MN 55103-1643<br><b>*636 DALE ST N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | CIC NO 707 DALE ST TWNHMS LOT 1<br>BLK 2 | Street Sweeping - Commercial/Art    | 1.07             | 12.10           | \$12.94            | <b>36-29-23-22-0271</b> |
|  |  | Street Sweeping - Residential Stree | 0.41             | 7.50            | \$3.07             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 19.59           | \$11.57            |                         |
|  |  | Dale/University/Minnehaha/Hatch     | 0.76             | 24.19           | \$18.38            |                         |
|  |  |                                     |                  |                 | <u>\$45.96</u>     |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$45.96            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$45.96</b>     |                         |
| Elsa Nebi<br>656 N Dale St<br>St Paul MN 55103-1643<br><b>*656 DALE ST N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | CIC NO 707 DALE ST TWNHMS LOT 1<br>BLK 2 | Street Sweeping - Commercial/Art    | 1.07             | 12.10           | \$12.94            | <b>36-29-23-22-0273</b> |
|  |  | Street Sweeping - Residential Stree | 0.41             | 7.50            | \$3.07             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 19.59           | \$11.57            |                         |
|  |  | Dale/University/Minnehaha/Hatch     | 0.76             | 24.19           | \$18.38            |                         |
|  |  |                                     |                  |                 | <u>\$45.96</u>     |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$45.96            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$45.96</b>     |                         |
| Rhonda M Allah<br>654 Dale St N<br>St Paul MN 55103-1643<br><b>*654 DALE ST N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 707 DALE ST TWNHMS LOT 2<br>BLK 2 | Street Sweeping - Commercial/Art    | 1.07             | 12.10           | \$12.94            | <b>36-29-23-22-0274</b> |
|  |  | Street Sweeping - Residential Stree | 0.41             | 7.50            | \$3.07             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 19.59           | \$11.57            |                         |
|  |  | Dale/University/Minnehaha/Hatch     | 0.76             | 24.19           | \$18.38            |                         |
|  |  |                                     |                  |                 | <u>\$45.96</u>     |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$45.96            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$45.96</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>              | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |  |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|--|
| Helen Admassu<br>652 Dale St N<br>St Paul MN 55103-1643<br><b>*652 DALE ST N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | CIC NO 707 DALE ST TWNHMS LOT 3<br>BLK 2 | Street Sweeping - Commercial/Art    | 1.07             | 12.10           | \$12.94            | <b>36-29-23-22-0275</b> |  |
|   |  | Street Sweeping - Residential Stree | 0.41             | 7.50            | \$3.07             |                         |  |
|   |  | Citywide Street Lighting            | 0.59             | 19.59           | \$11.57            |                         |  |
|   |  | Dale/University/Minnehaha/Hatch     | 0.76             | 24.19           | \$18.38            |                         |  |
|   |  |                                     |                  |                 | <b>\$45.96</b>     |                         |  |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |  |
|   |  | Total Assessment:                   |                  |                 | \$45.96            |                         |  |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |  |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |  |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |  |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$45.96</b>     |                         |  |
| Ismail Jibril<br>Anab Geele<br>650 Dale St N<br>St Paul MN 55103-1643<br><b>*650 DALE ST N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | CIC NO 707 DALE ST TWNHMS LOT 4<br>BLK 2 | Street Sweeping - Commercial/Art    | 1.07             | 12.10           | \$12.94            | <b>36-29-23-22-0276</b> |  |
|   |  | Street Sweeping - Residential Stree | 0.41             | 7.50            | \$3.07             |                         |  |
|   |  | Citywide Street Lighting            | 0.59             | 19.59           | \$11.57            |                         |  |
|   |  | Dale/University/Minnehaha/Hatch     | 0.76             | 24.19           | \$18.38            |                         |  |
|   |  |                                     |                  |                 | <b>\$45.96</b>     |                         |  |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |  |
|   |  | Total Assessment:                   |                  |                 | \$45.96            |                         |  |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |  |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |  |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |  |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$45.96</b>     |                         |  |
| Atnafu Woldekiros<br>Yenework Woldeyohannes<br>648 Dale St N<br>St Paul MN 55103-1643<br><b>*648 DALE ST N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 707 DALE ST TWNHMS LOT 5<br>BLK 2 | Street Sweeping - Commercial/Art    | 1.07             | 12.10           | \$12.94            | <b>36-29-23-22-0277</b> |  |
|   |  | Street Sweeping - Residential Stree | 0.41             | 7.50            | \$3.07             |                         |  |
|   |  | Citywide Street Lighting            | 0.59             | 19.59           | \$11.57            |                         |  |
|   |  | Dale/University/Minnehaha/Hatch     | 0.76             | 24.19           | \$18.38            |                         |  |
|   |  |                                     |                  |                 | <b>\$45.96</b>     |                         |  |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |  |
|   |  | Total Assessment:                   |                  |                 | \$45.96            |                         |  |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |  |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |  |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |  |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$45.96</b>     |                         |  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>        | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |  |
|----------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|--|
| Abdullahi Ahmed            | CIC NO 707 DALE ST TWNHMS LOT 7    | Street Sweeping - Commercial/Art    | 1.07             | 12.10           | \$12.94                 | <b>36-29-23-22-0279</b> |  |
| Ifraax Abdi                | BLK 2                              | Street Sweeping - Residential Stree | 0.41             | 7.50            | \$3.07                  |                         |  |
| 644 Dale St N              |                                    | Citywide Street Lighting            | 0.59             | 19.59           | \$11.57                 |                         |  |
| St Paul MN 55103           |                                    | Dale/University/Minnehaha/Hatch     | 0.76             | 24.19           | \$18.38                 |                         |  |
|                            |                                    |                                     |                  |                 | \$45.96                 |                         |  |
| <b>*644 DALE ST N</b>      |                                    |                                     |                  |                 |                         |                         |  |
| *Ward: 1                   |                                    |                                     |                  |                 |                         |                         |  |
| *Pending as of: 8/21/2020  |                                    |                                     |                  |                 |                         |                         |  |
|                            |                                    |                                     |                  |                 | Total Assessment:       | \$45.96                 |  |
|                            |                                    |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|                            |                                    |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|                            |                                    |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|                            |                                    |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$45.96</b>          |  |
| *** Owner and Taxpayer *** |                                    |                                     |                  |                 |                         |                         |  |
| -----                      |                                    |                                     |                  |                 |                         |                         |  |
| Church Of St Agnes         | LOTS 44 & 45 BLOCK 6               | Street Sweeping - Residential Stree | 0.41             | 205.00          | \$84.05                 | <b>36-29-23-22-0280</b> |  |
| 535 Thomas Ave             |                                    | Alley Sweeping                      | 0.12             | 80.00           | \$9.60                  |                         |  |
| St Paul MN 55103-1631      |                                    | Citywide Street Lighting            | 0.59             | 205.00          | \$120.95                |                         |  |
|                            |                                    |                                     |                  |                 | \$214.60                |                         |  |
| <b>*501 LAFOND AVE</b>     |                                    |                                     |                  |                 |                         |                         |  |
| *Ward: 1                   |                                    |                                     |                  |                 |                         |                         |  |
| *Pending as of: 8/21/2020  |                                    |                                     |                  |                 |                         |                         |  |
|                            |                                    |                                     |                  |                 | Total Assessment:       | \$214.60                |  |
|                            |                                    |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|                            |                                    |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|                            |                                    |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|                            |                                    |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$214.60</b>         |  |
| *** Owner and Taxpayer *** |                                    |                                     |                  |                 |                         |                         |  |
| -----                      |                                    |                                     |                  |                 |                         |                         |  |
| Church Of St Agnes         | SMITHS SUB OF STINSONS DIV B 2 6 7 | Street Sweeping - Commercial/Art    | 1.07             | 598.00          | \$639.86                | <b>36-29-23-22-0282</b> |  |
| 535 Thomas Ave             | 8                                  | Street Sweeping - Residential Stree | 0.41             | 1,124.00        | \$460.84                |                         |  |
| St Paul MN 55103-1631      |                                    | Citywide Street Lighting            | 0.59             | 1,722.00        | \$1,015.98              |                         |  |
|                            |                                    |                                     |                  |                 | \$2,116.68              |                         |  |
| <b>*550 LAFOND AVE</b>     |                                    |                                     |                  |                 |                         |                         |  |
| *Ward: 1                   |                                    |                                     |                  |                 |                         |                         |  |
| *Pending as of: 8/21/2020  |                                    |                                     |                  |                 |                         |                         |  |
|                            |                                    |                                     |                  |                 | Total Assessment:       | \$2,116.68              |  |
|                            |                                    |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|                            |                                    |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|                            |                                    |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|                            |                                    |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$2,116.68</b>       |  |
| *** Owner and Taxpayer *** |                                    |                                     |                  |                 |                         |                         |  |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|---|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Eso Apartments Llc<br>3328 E Lake St<br>Minneapolis MN 55406-2032<br><b>*561 VAN BUREN AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | E 41 FT 7 INCHES OF LOTS 28 THRU<br>LOT 30 BLK 1   | Street Sweeping - Residential Stree | 0.41      | 162.00   | \$66.42         | <b>36-29-23-22-0283</b> |
|   |  | Alley Sweeping                      | 0.12      | 38.00    | \$4.56          |                         |
|   |  | Citywide Street Lighting            | 0.59      | 162.00   | \$95.58         |                         |
|   |  |                                     |           |          |                 |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |  | Total Assessment:                   |           |          | \$166.56        |                         |
|   |  | This Payment:                       |           |          | \$0.00          |                         |
|   |  | Current Year Principal:             |           |          | \$0.00          |                         |
|   |  | Current Year Interest:              |           |          | \$0.00          |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$166.56</b> |                         |
| Church Of St Agnes<br>530 Lafond Ave<br>St Paul MN 55103-1672<br><b>*648 KENT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | LOTS 46 AND 47 BLK 6   | Street Sweeping - Residential Stree | 0.41      | 204.00   | \$83.64         | <b>36-29-23-22-0284</b> |
|   |  | Alley Sweeping                      | 0.12      | 79.00    | \$9.48          |                         |
|   |  | Citywide Street Lighting            | 0.59      | 204.00   | \$120.36        |                         |
|   |  |                                     |           |          |                 |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |  | Total Assessment:                   |           |          | \$213.48        |                         |
|   |  | This Payment:                       |           |          | \$0.00          |                         |
|   |  | Current Year Principal:             |           |          | \$0.00          |                         |
|   |  | Current Year Interest:              |           |          | \$0.00          |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$213.48</b> |                         |
| Jesse A Williams<br>1841 Glen Terr<br>St Paul MN 55116-9610<br><b>*502 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. EX S 71 FT LOT 1<br>BLK 1 | Street Sweeping - Commercial/Art    | 1.07      | 20.00    | \$21.40         | <b>36-29-23-23-0001</b> |
|   |  | Street Sweeping - Residential Stree | 0.41      | 26.50    | \$10.87         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 46.50    | \$27.44         |                         |
|   |  |                                     |           |          |                 |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |  | Total Assessment:                   |           |          | \$59.71         |                         |
|   |  | This Payment:                       |           |          | \$0.00          |                         |
|   |  | Current Year Principal:             |           |          | \$0.00          |                         |
|   |  | Current Year Interest:              |           |          | \$0.00          |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$59.71</b>  |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Jintu J Wang<br>Julia Q Zhao<br>2830 Hillscourte S<br>Roseville MN 55113-2175<br><b>*506 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. E 2 FT OF LOT 3 AND<br>ALL OF LOT 2 EX S 71 FT OF E 18 FT<br>OF LOT 2 AND EX S 63 FT OF REST OF<br>SD TRACT ALL IN BLK 1                     | Street Sweeping - Commercial/Art    | 1.07      | 42.00    | \$44.94                 | <b>36-29-23-23-0002</b> |
|  |   | Citywide Street Lighting            | 0.59      | 42.00    | \$24.78                 |                         |
|  |   |                                     |           |          | \$69.72                 |                         |
|  |   |                                     |           |          | Total Assessment:       | \$69.72                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$69.72</b>          |
| Teshite Wako<br>5712 102nd Ave N<br>Brooklyn Park MN 55443-2073<br><b>*595 MACKUBIN ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. N 27 5/10 FT OF S 63<br>FT OF E 2 FT OF LOT 3 AND EX E 18 FT<br>THE N 27 5/10 FT OF S 63 FT OF LOT 2<br>AND N 35 5/10 FT OF S 71 FT OF LOT 1 | Street Sweeping - Residential Stree | 0.41      | 36.00    | \$14.76                 | <b>36-29-23-23-0003</b> |
|  |   | Citywide Street Lighting            | 0.59      | 36.00    | \$21.24                 |                         |
|  |   |                                     |           |          | \$36.00                 |                         |
|  |   |                                     |           |          | Total Assessment:       | \$36.00                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$36.00</b>          |
| Teshite Wako<br>5712 102nd Ave N<br>Brooklyn Park MN 55443-2073<br><b>*591 MACKUBIN ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. S 35 5/10 FT OF E 2<br>FT OF LOT 3 AND S 35 5/10 FT OF<br>LOTS 1 AND LOT 2 BLK 1   | Street Sweeping - Residential Stree | 0.41      | 36.00    | \$14.76                 | <b>36-29-23-23-0004</b> |
|  |   | Alley Sweeping                      | 0.12      | 82.00    | \$9.84                  |                         |
|  |   |                                     |           |          | \$21.24                 |                         |
|  |   |                                     |           |          | \$45.84                 |                         |
|  |   |                                     |           |          | Total Assessment:       | \$45.84                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$45.84</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description   | Unit Rate            | Quantity                | Charge Amts                  | Property ID             |
|--|--|--|----------------------|-------------------------|------------------------------|-------------------------|
| Song B Seak<br>1716 Davenport Cir<br>Eagan MN 55122-1706<br><b>*516 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. SUBJ TO ESMT LOT<br>4 BLK 1 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-23-0006</b> |
| *** Owner and Taxpayer ***   |  |  |                      |                         |                              |                         |
| Total Assessment:  |  |  |                      |                         | \$71.20                      |                         |
| This Payment:  |  |  |                      |                         | \$0.00                       |                         |
| Current Year Principal:  |  |  |                      |                         | \$0.00                       |                         |
| Current Year Interest:   |  |  |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |  |  |                      |                         | <b>\$71.20</b>               |                         |
| Pradeep Khakural<br>13158 S Horizon Point Dr<br>Draper UT 84020-8879<br><b>*518 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 5 BLK 1                 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-23-0007</b> |
| *** Owner and Taxpayer ***   |  |  |                      |                         |                              |                         |
| Total Assessment:  |  |  |                      |                         | \$71.20                      |                         |
| This Payment:  |  |  |                      |                         | \$0.00                       |                         |
| Current Year Principal:  |  |  |                      |                         | \$0.00                       |                         |
| Current Year Interest:   |  |  |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |  |  |                      |                         | <b>\$71.20</b>               |                         |
| Aydarus Mahamud<br>Nasra Nur<br>522 Thomas Ave<br>St Paul MN 55103-1630<br><b>*522 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 6 BLK 1                 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-23-0008</b> |
| *** Owner and Taxpayer ***   |  |  |                      |                         |                              |                         |
| Total Assessment:  |  |  |                      |                         | \$71.20                      |                         |
| This Payment:  |  |  |                      |                         | \$0.00                       |                         |
| Current Year Principal:  |  |  |                      |                         | \$0.00                       |                         |
| Current Year Interest:   |  |  |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |  |  |                      |                         | <b>\$71.20</b>               |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer                       | Property Description            | Item Description                 | Unit Rate | Quantity | Charge Amts             | Property ID             |  |
|---|---------------------------------|----------------------------------|-----------|----------|-------------------------|-------------------------|--|
| Dominic G Dee                           | H. M. RANNEY'S SUBDIVISION      | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80                 | <b>36-29-23-23-0009</b> |  |
| Leah R Berndt                           | BLOCK 11, STINSON'S DIVISION TO | Alley Sweeping                   | 0.12      | 40.00    | \$4.80                  |                         |  |
| 526 Thomas Ave<br>St Paul MN 55103-1630 | ST. PAUL, MINN. LOT 7 BLK 1     | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60                 |                         |  |
|   |                                 |                                  |           |          | \$71.20                 |                         |  |
| <b>*526 THOMAS AVE</b>                  |                                 |                                  |           |          |                         |                         |  |
| *Ward: 1                                |                                 |                                  |           |          |                         |                         |  |
| *Pending as of: 8/21/2020               |                                 |                                  |           |          |                         |                         |  |
|   |                                 |                                  |           |          | Total Assessment:       | \$71.20                 |  |
|   |                                 |                                  |           |          | This Payment:           | \$0.00                  |  |
|   |                                 |                                  |           |          | Current Year Principal: | \$0.00                  |  |
|   |                                 |                                  |           |          | Current Year Interest:  | \$0.00                  |  |
|   |                                 |                                  |           |          | <b>Payoff Amount:</b>   | <b>\$71.20</b>          |  |
| Kent Van Note                           | H. M. RANNEY'S SUBDIVISION      | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80                 | <b>36-29-23-23-0010</b> |  |
| Rachel Cupps                            | BLOCK 11, STINSON'S DIVISION TO | Alley Sweeping                   | 0.12      | 40.00    | \$4.80                  |                         |  |
| 530 Thomas Ave<br>St Paul MN 55103-1630 | ST. PAUL, MINN. LOT 8 BLK 1     | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60                 |                         |  |
|   |                                 |                                  |           |          | \$71.20                 |                         |  |
| <b>*530 THOMAS AVE</b>                  |                                 |                                  |           |          |                         |                         |  |
| *Ward: 1                                |                                 |                                  |           |          |                         |                         |  |
| *Pending as of: 8/21/2020               |                                 |                                  |           |          |                         |                         |  |
|   |                                 |                                  |           |          | Total Assessment:       | \$71.20                 |  |
|   |                                 |                                  |           |          | This Payment:           | \$0.00                  |  |
|   |                                 |                                  |           |          | Current Year Principal: | \$0.00                  |  |
|   |                                 |                                  |           |          | Current Year Interest:  | \$0.00                  |  |
|   |                                 |                                  |           |          | <b>Payoff Amount:</b>   | <b>\$71.20</b>          |  |
| Jessica M Swain                         | H. M. RANNEY'S SUBDIVISION      | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80                 | <b>36-29-23-23-0011</b> |  |
| 534 Thomas Ave                          | BLOCK 11, STINSON'S DIVISION TO | Alley Sweeping                   | 0.12      | 40.00    | \$4.80                  |                         |  |
| St Paul MN 55103-1630                   | ST. PAUL, MINN. LOT 9 BLK 1     | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60                 |                         |  |
|   |                                 |                                  |           |          | \$71.20                 |                         |  |
| <b>*534 THOMAS AVE</b>                  |                                 |                                  |           |          |                         |                         |  |
| *Ward: 1                                |                                 |                                  |           |          |                         |                         |  |
| *Pending as of: 8/21/2020               |                                 |                                  |           |          |                         |                         |  |
|   |                                 |                                  |           |          | Total Assessment:       | \$71.20                 |  |
|   |                                 |                                  |           |          | This Payment:           | \$0.00                  |  |
|   |                                 |                                  |           |          | Current Year Principal: | \$0.00                  |  |
|   |                                 |                                  |           |          | Current Year Interest:  | \$0.00                  |  |
|   |                                 |                                  |           |          | <b>Payoff Amount:</b>   | <b>\$71.20</b>          |  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Youa Thao<br>542 Thomas Ave<br>St Paul MN 55103-1603<br><b>*542 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                        | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 11 BLK 1                           | Street Sweeping - Commercial/Art    | 1.07             | 40.00           | \$42.80            | <b>36-29-23-23-0013</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 |                    |                         |
| *** Owner and Taxpayer ***   |   |                                     |                  |                 |                    |                         |
| Total Assessment:  |   |                                     |                  |                 | \$71.20            |                         |
| This Payment:  |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Principal:  |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Interest:   |   |                                     |                  |                 | \$0.00             |                         |
| <b>Payoff Amount:</b>  |   |                                     |                  |                 | <b>\$71.20</b>     |                         |
| James E Morgan Jr<br>Jeni Miller<br>553 Edmund Ave<br>St Paul MN 55102-1609<br><b>*553 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. W 21 FT OF 17 & ALL<br>OF LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 91.50           | \$37.52            | <b>36-29-23-23-0018</b> |
|  |   | Alley Sweeping                      | 0.12             | 59.00           | \$7.08             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 91.50           | \$53.99            |                         |
|  |   |                                     |                  |                 |                    |                         |
| *** Owner and Taxpayer ***   |   |                                     |                  |                 |                    |                         |
| Total Assessment:  |   |                                     |                  |                 | \$98.59            |                         |
| This Payment:  |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Principal:  |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Interest:   |   |                                     |                  |                 | \$0.00             |                         |
| <b>Payoff Amount:</b>  |   |                                     |                  |                 | <b>\$98.59</b>     |                         |
| Drb #24 Llc<br>1020 Davern St<br>St Paul MN 55116-2438<br><b>*547 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 19 BLK 1                           | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0020</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 |                    |                         |
| *** Owner and Taxpayer ***   |   |                                     |                  |                 |                    |                         |
| Total Assessment:  |   |                                     |                  |                 | \$44.80            |                         |
| This Payment:  |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Principal:  |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Interest:   |   |                                     |                  |                 | \$0.00             |                         |
| <b>Payoff Amount:</b>  |   |                                     |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Adalberto Cordero Uribe<br>531 Edmund<br>St Paul MN 55103-1609<br><b>*531 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 23 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0024</b> |
|   |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                     |                  |                 |                    |                         |
| *** Owner and Taxpayer ***  |   |                                     |                  |                 |                    |                         |
| Total Assessment:   |   |                                     |                  |                 | \$44.80            |                         |
| This Payment:   |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Principal:   |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Interest:  |   |                                     |                  |                 | \$0.00             |                         |
| <b>Payoff Amount:</b>   |   |                                     |                  |                 | <b>\$44.80</b>     |                         |
| Michael P Riley<br>527 Edmund Ave<br>St Paul MN 55103-1609<br><b>*527 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 24 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0025</b> |
|   |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                     |                  |                 |                    |                         |
| *** Owner and Taxpayer ***  |   |                                     |                  |                 |                    |                         |
| Total Assessment:   |   |                                     |                  |                 | \$44.80            |                         |
| This Payment:   |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Principal:   |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Interest:  |   |                                     |                  |                 | \$0.00             |                         |
| <b>Payoff Amount:</b>   |   |                                     |                  |                 | <b>\$44.80</b>     |                         |
| Leandra Estis<br>521 Edmund Ave<br>St Paul MN 55103-1609<br><b>*521 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 25 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0026</b> |
|   |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                     |                  |                 |                    |                         |
| *** Owner and Taxpayer ***  |   |                                     |                  |                 |                    |                         |
| Total Assessment:   |   |                                     |                  |                 | \$44.80            |                         |
| This Payment:   |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Principal:   |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Interest:  |   |                                     |                  |                 | \$0.00             |                         |
| <b>Payoff Amount:</b>   |   |                                     |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Michael A Slattery<br>Po Box 270843<br>Vadnais Heights MN 55127-0843<br><b>*515 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 27 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0028</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          | <u>\$44.80</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| John R Tolo<br>537 Charles Ave<br>St Paul MN 55103-1910<br><b>*511 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 28 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0029</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          | <u>\$44.80</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Mao Kou Lor<br>509 Edmund Ave<br>St Paul MN 55103-1609<br><b>*509 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020               | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 29 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0030</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          | <u>\$44.80</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 W Layer<br>506 Edmund Ave<br>St Paul MN 55103-1610<br><b>*506 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                    | <b>36-29-23-23-0033</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                     |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                    |                         |
|  |  |                                     |                  |                 | \$44.80                    |                         |
|  |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |  |                                     |                  |                 | Total Assessment:          | \$44.80                 |
|  |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$44.80</b>          |
| Wa Moua<br>Chiasee Yang<br>510 Edmund Ave<br>St Paul MN 55103-1610<br><b>*510 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                    | <b>36-29-23-23-0034</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                     |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                    |                         |
|  |  |                                     |                  |                 | \$44.80                    |                         |
|  |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |  |                                     |                  |                 | Total Assessment:          | \$44.80                 |
|  |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$44.80</b>          |
| Muktar Mohammed<br>Fatma Wahab<br>512 Edmund Ave<br>St Paul MN 55103-1610<br><b>*512 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                    | <b>36-29-23-23-0035</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                     |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                    |                         |
|  |  |                                     |                  |                 | \$44.80                    |                         |
|  |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |  |                                     |                  |                 | Total Assessment:          | \$44.80                 |
|  |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$44.80</b>          |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Edmund Properties Llc<br>7565 N Shore Cir N<br>Forest Lake MN 55025-1717<br><b>*516 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0036</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |  |                                     |                  |                 | <u>\$44.80</u>     |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

|   |  |                                     |      |       |                |                         |
|---|--|-------------------------------------|------|-------|----------------|-------------------------|
| Cuc T Trinh<br>520 Edmund Ave<br>St Paul MN 55103-1610<br><b>*520 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40        | <b>36-29-23-23-0037</b> |
|   |  | Alley Sweeping                      | 0.12 | 40.00 | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59 | 40.00 | \$23.60        |                         |
|   |  |                                     |      |       | <u>\$44.80</u> |                         |
|   |  | *** Owner and Taxpayer ***          |      |       |                |                         |
|   |  | Total Assessment:                   |      |       | \$44.80        |                         |
|   |  | This Payment:                       |      |       | \$0.00         |                         |
|   |  | Current Year Principal:             |      |       | \$0.00         |                         |
|   |  | Current Year Interest:              |      |       | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |      |       | <b>\$44.80</b> |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>     | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Md Mafiz Uddin            | H. M. RANNEY'S SUBDIVISION      | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0040</b> |
| Mirja S Begum             | BLOCK 11, STINSON'S DIVISION TO | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
| 528 Edmund Ave            | ST. PAUL, MINN. LOT 8 BLK 2     | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
| St Paul MN 55103-1610     |                                 |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*528 EDMUND AVE</b>    |                                 | *** Taxpayer and 3rd Party ***      |                  |                 |                    |                         |
| *Ward: 1                  |                                 | Total Assessment:                   |                  |                 | \$44.80            |                         |
| *Pending as of: 8/21/2020 |                                 | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |                                 | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |                                 | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |                                 | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Mohammed M Uddin          | H. M. RANNEY'S SUBDIVISION      | *** Owner ***                       |                  |                 |                    | <b>36-29-23-23-0040</b> |
| Mirja S Bergum            | BLOCK 11, STINSON'S DIVISION TO |                                     |                  |                 |                    |                         |
| 528 Edmund Ave            | ST. PAUL, MINN. LOT 8 BLK 2     |                                     |                  |                 |                    |                         |
| St Paul MN 55103-1610     |                                 |                                     |                  |                 |                    |                         |
| <b>*528 EDMUND AVE</b>    |                                 |                                     |                  |                 |                    |                         |
| *Ward: 1                  |                                 | Total Assessment:                   |                  |                 | \$44.80            |                         |
| *Pending as of: 8/21/2020 |                                 | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |                                 | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |                                 | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |                                 | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Sarah Lewer               | H. M. RANNEY'S SUBDIVISION      | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0041</b> |
| 532 Edmund Ave            | BLOCK 11, STINSON'S DIVISION TO | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
| St Paul MN 55103-1610     | ST. PAUL, MINN. LOT 9 BLK 2     | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
| <b>*532 EDMUND AVE</b>    |                                 |                                     |                  |                 | <u>\$44.80</u>     |                         |
| *Ward: 1                  |                                 | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Pending as of: 8/21/2020 |                                 | Total Assessment:                   |                  |                 | \$44.80            |                         |
|                           |                                 | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |                                 | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |                                 | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |                                 | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                       | Property ID             |
|--|---|-------------------------------------|-----------|----------|-----------------------------------|-------------------------|
| E & K Real Estate Investments Llc<br>658 Thomas<br>St Paul MN 55101-3004<br><b>*536 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                           | <b>36-29-23-23-0042</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                            |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                           |                         |
|  |   |                                     |           |          | <b>\$44.80</b>                    |                         |
|  |   |                                     |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|  |   |                                     |           |          | Total Assessment:                 | \$44.80                 |
|  |   |                                     |           |          | This Payment:                     | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:            | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>             | <b>\$44.80</b>          |
| San Myint<br>Than Than Win<br>540 Edmund Ave<br>St Paul MN 55103-1610<br><b>*540 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                           | <b>36-29-23-23-0043</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                            |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                           |                         |
|  |   |                                     |           |          | <b>\$44.80</b>                    |                         |
|  |   |                                     |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|  |   |                                     |           |          | Total Assessment:                 | \$44.80                 |
|  |   |                                     |           |          | This Payment:                     | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:            | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>             | <b>\$44.80</b>          |
| Danmark Properties Llc<br>7100 Northland Cir N Ste 410<br>Brooklyn Park MN 55428-1500<br><b>*546 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                           | <b>36-29-23-23-0044</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                            |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                           |                         |
|  |   |                                     |           |          | <b>\$44.80</b>                    |                         |
|  |   |                                     |           |          | <b>*** Owner and Taxpayer ***</b> |                         |
|  |   |                                     |           |          | Total Assessment:                 | \$44.80                 |
|  |   |                                     |           |          | This Payment:                     | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:            | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>             | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Fiona M Eustathiades<br>550 Edmund Ave<br>St Paul MN 55103-1610<br><b>*550 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. W 1/2 OF LOT 13<br>BLK 2               | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20                  | <b>36-29-23-23-0046</b> |
|   |   | Alley Sweeping                      | 0.12      | 20.00    | \$2.40                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 20.00    | \$11.80                 |                         |
|   |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$22.40                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$22.40</b>          |
| Uliano Properties Inc<br>986 Dale St N<br>St Paul MN 55117-5602<br><b>*558 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 15 BLK 2                           | Street Sweeping - Residential Stree | 0.41      | 81.00    | \$33.21                 | <b>36-29-23-23-0048</b> |
|   |   | Alley Sweeping                      | 0.12      | 38.00    | \$4.56                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 81.00    | \$47.79                 |                         |
|   |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$85.56                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$85.56</b>          |
| Seitu Kenneth Jones Trustee<br>Soyini Guyton Trustee<br>629 Kent St<br>St Paul MN 55103<br><b>*552 KENT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. N 34 FT OF LOTS 16<br>AND LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 34.00    | \$13.94                 | <b>36-29-23-23-0049</b> |
|   |   | Alley Sweeping                      | 0.12      | 80.00    | \$9.60                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 34.00    | \$20.06                 |                         |
|   |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$43.60                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$43.60</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate            | Quantity                | Charge Amts                                    | Property ID             |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Vvsg Llc<br>Co Aimloan.Com<br>6145 Fernbrook Ln N<br>Plymouth MN 55446-3742<br><b>*559 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. S 90 FT OF W 10 FT<br>OF LOT 17 AND S 90 FT OF LOT 16<br>BLK 2 | Street Sweeping - Residential Stree<br>Citywide Street Lighting                   | 0.41<br>0.59         | 69.00<br>69.00          | \$28.29<br>\$40.71<br><u>\$69.00</u>           | <b>36-29-23-23-0050</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |  |                         |
| Total Assessment:   |   |   |                      |                         | \$69.00  |                         |
| This Payment:   |   |   |                      |                         | \$0.00   |                         |
| Current Year Principal:   |   |   |                      |                         | \$0.00   |                         |
| Current Year Interest:  |   |   |                      |                         | \$0.00   |                         |
| <b>Payoff Amount:</b>   |   |   |                      |                         | <b>\$69.00</b>                                 |                         |
| Lara M Merrill<br>1255 Ashland Ave<br>St Paul MN 55104-6911<br><b>*553 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 18 BLK 2   | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-23-0052</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |  |                         |
| Total Assessment:   |   |   |                      |                         | \$44.80  |                         |
| This Payment:   |   |   |                      |                         | \$0.00   |                         |
| Current Year Principal:   |   |   |                      |                         | \$0.00   |                         |
| Current Year Interest:  |   |   |                      |                         | \$0.00   |                         |
| <b>Payoff Amount:</b>   |   |   |                      |                         | <b>\$44.80</b>                                 |                         |
| Durgab Property Solutions Llc<br>11536 Yancy Ct Ne<br>Blaine MN 55449-9940<br><b>*547 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 19 BLK 2   | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-23-0053</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |  |                         |
| Total Assessment:   |   |   |                      |                         | \$44.80  |                         |
| This Payment:   |   |   |                      |                         | \$0.00   |                         |
| Current Year Principal:   |   |   |                      |                         | \$0.00   |                         |
| Current Year Interest:  |   |   |                      |                         | \$0.00   |                         |
| <b>Payoff Amount:</b>   |   |   |                      |                         | <b>\$44.80</b>                                 |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| R & D Lewis Properties Llc<br>13055 Riverdale Dr<br>Coon Rapids MN 55448-8403<br><b>*543 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                          | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0054</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$44.80        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| John Tolo<br>537 Charles Ave<br>St Paul MN 55103-1910<br><b>*539 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0055</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$44.80        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Home Opportunity Llc<br>C/O Halo Asset Management Llc<br>613 Denton Creek Dr<br>Mckinney TX 75072-7178<br><b>*537 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 22 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0056</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$44.80        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Paul Johnson<br>Elizabeth Johnson<br>523 Charles Ave<br>St Paul MN 55103-1910      | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 25 BLK 2                           | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40         | <b>36-29-23-23-0059</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80          |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60         |                         |
|  |   |                                     |           |          | <u>\$44.80</u>  |                         |
| <b>*523 CHARLES AVE</b>  |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1   |   | Total Assessment:                   |           |          | \$44.80         |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |           |          | \$0.00          |                         |
|  |   | Current Year Principal:             |           |          | \$0.00          |                         |
|  |   | Current Year Interest:              |           |          | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b>  |                         |
| Faith Evang Luth Ch<br>499 Charles Ave<br>St Paul MN 55103-1909                    | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOTS 26 THRU LOT<br>30 BLK 2           | Street Sweeping - Residential Stree | 0.41      | 324.00   | \$132.84        | <b>36-29-23-23-0060</b> |
|  |   | Alley Sweeping                      | 0.12      | 200.00   | \$24.00         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 324.00   | \$191.16        |                         |
|  |   |                                     |           |          | <u>\$348.00</u> |                         |
| <b>*511 CHARLES AVE</b>  |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1   |   | Total Assessment:                   |           |          | \$348.00        |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |           |          | \$0.00          |                         |
|  |   | Current Year Principal:             |           |          | \$0.00          |                         |
|  |   | Current Year Interest:              |           |          | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$348.00</b> |                         |
| Jeffrey O Kidder<br>Kristen S H Kidder<br>529 Mackubin St<br>St Paul MN 55103-1920 | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23<br>LOTS 1 AND LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 102.00   | \$41.82         | <b>36-29-23-23-0061</b> |
|  |   | Alley Sweeping                      | 0.12      | 80.00    | \$9.60          |                         |
|  |   | Citywide Street Lighting            | 0.59      | 102.00   | \$60.18         |                         |
|  |   |                                     |           |          | <u>\$111.60</u> |                         |
| <b>*529 MACKUBIN ST</b>  |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1   |   | Total Assessment:                   |           |          | \$111.60        |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |           |          | \$0.00          |                         |
|  |   | Current Year Principal:             |           |          | \$0.00          |                         |
|  |   | Current Year Interest:              |           |          | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$111.60</b> |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 G Colwell                          | MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-23-0062</b> |  |
| Elizabeth A Colwell                      |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |  |
| 512 Charles Ave<br>St Paul MN 55103-1911 |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |  |
|  |   |                                     |                  |                 | \$44.80                 |                         |  |
| <b>*510 CHARLES AVE</b>                  |   |                                     |                  |                 |                         |                         |  |
| *Ward: 1                                 |   |                                     |                  |                 |                         |                         |  |
| *Pending as of: 8/21/2020                |   |                                     |                  |                 |                         |                         |  |
|  |   |                                     |                  |                 | Total Assessment:       | \$44.80                 |  |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |  |
| John A Simon                             | MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-23-0063</b> |  |
| Gwendolyn B Simon                        |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |  |
| 514 Charles Ave<br>St Paul MN 55103-1911 |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |  |
|  |   |                                     |                  |                 | \$44.80                 |                         |  |
| <b>*514 CHARLES AVE</b>                  |   |                                     |                  |                 |                         |                         |  |
| *Ward: 1                                 |   |                                     |                  |                 |                         |                         |  |
| *Pending as of: 8/21/2020                |   |                                     |                  |                 |                         |                         |  |
|  |   |                                     |                  |                 | Total Assessment:       | \$44.80                 |  |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |  |
| E & K Real Estate Investments Llc        | MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-23-0064</b> |  |
| 658 Thomas                               |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |  |
| St Paul MN 55101-3004                    |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |  |
|  |   |                                     |                  |                 | \$44.80                 |                         |  |
| <b>*518 CHARLES AVE</b>                  |   |                                     |                  |                 |                         |                         |  |
| *Ward: 1                                 |   |                                     |                  |                 |                         |                         |  |
| *Pending as of: 8/21/2020                |   |                                     |                  |                 |                         |                         |  |
|  |   |                                     |                  |                 | Total Assessment:       | \$44.80                 |  |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |  |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Eden Garden House Llc<br>781 N Fair Oaks Ave Apt 6<br>Sunnyvale CA 94085-3140<br><b>*522 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>6 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0065</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Housing And Redev Auth St Paul<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634<br><b>*526 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>7 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0066</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Lt & Associates Llc<br>Co Lewis Yang<br>1467 Pulaski Rd<br>Buffalo MN 55313-2225<br><b>*530 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>8 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0067</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Marie Ann Rickmyer<br>Manuel Bastida Ortiz<br>1352 Charles Ave<br>St Paul MN 55104-2424<br><b>*536 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>9 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0068</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                |                         |
| Total Assessment:   |  |                                     |           |          | \$44.80        |                         |
| This Payment:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |  |                                     |           |          | <b>\$44.80</b> |                         |

|   |   |                                     |      |       |                |                         |
|---|---|-------------------------------------|------|-------|----------------|-------------------------|
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*538 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>10 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40        | <b>36-29-23-23-0069</b> |
|   |   | Alley Sweeping                      | 0.12 | 40.00 | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59 | 40.00 | \$23.60        |                         |
|   |   |                                     |      |       |                |                         |
| *** Owner and Taxpayer ***  |   |                                     |      |       |                |                         |
| Total Assessment:   |   |                                     |      |       | \$44.80        |                         |
| This Payment:   |   |                                     |      |       | \$0.00         |                         |
| Current Year Principal:   |   |                                     |      |       | \$0.00         |                         |
| Current Year Interest:  |   |                                     |      |       | \$0.00         |                         |
| <b>Payoff Amount:</b>   |   |                                     |      |       | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>           | <u>Property ID</u>      |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Tony E Petersen<br>Rosemary K Petersen<br>540 Charles Ave<br>St Paul MN 55103-1911 | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>11 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-23-0070</b> |
| <b>*540 CHARLES AVE</b>  |   | *** Owner ***   |                      |                         | <b>\$44.80</b>               |                         |
| *Ward: 1   |   |   |                      | Total Assessment:       | \$44.80                      |                         |
| *Pending as of: 8/21/2020  |   |   |                      | This Payment:           | \$0.00                       |                         |
|  |   |   |                      | Current Year Principal: | \$0.00                       |                         |
|  |   |   |                      | Current Year Interest:  | \$0.00                       |                         |
|  |   |   |                      | <b>Payoff Amount:</b>   | <b>\$44.80</b>               |                         |
| Trc Peterson Investments Inc<br>7056 Louisiana Ave N<br>Minneapolis MN 55428-1663  | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>11 BLK 2 | *** Taxpayer and 3rd Party ***  |                      |                         |                              | <b>36-29-23-23-0070</b> |
| <b>*540 CHARLES AVE</b>  |   |   |                      | Total Assessment:       | \$44.80                      |                         |
| *Ward: 1   |   |   |                      | This Payment:           | \$0.00                       |                         |
| *Pending as of: 8/21/2020  |   |   |                      | Current Year Principal: | \$0.00                       |                         |
|  |   |   |                      | Current Year Interest:  | \$0.00                       |                         |
|  |   |   |                      | <b>Payoff Amount:</b>   | <b>\$44.80</b>               |                         |
| Woyshet Tesema<br>552 Charles Ave<br>St Paul MN 55103-1911                         | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>13 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-23-0072</b> |
| <b>*552 CHARLES AVE</b>  |   | *** Owner and Taxpayer ***  |                      |                         | <b>\$44.80</b>               |                         |
| *Ward: 1   |   |   |                      | Total Assessment:       | \$44.80                      |                         |
| *Pending as of: 8/21/2020  |   |   |                      | This Payment:           | \$0.00                       |                         |
|  |   |   |                      | Current Year Principal: | \$0.00                       |                         |
|  |   |   |                      | Current Year Interest:  | \$0.00                       |                         |
|  |   |   |                      | <b>Payoff Amount:</b>   | <b>\$44.80</b>               |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| K 3 Investment<br>528 Rice St<br>St Paul MN 55103-2131<br><b>*554 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 EX<br>W 6 12/100 FT THE N 1/2 OF LOT 14<br>BLK 2                 | Street Sweeping - Residential Stree | 0.41      | 34.00    | \$13.94        | <b>36-29-23-23-0073</b> |
|   |  | Citywide Street Lighting            | 0.59      | 34.00    | \$20.06        |                         |
|   |  |                                     |           |          |                |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$34.00        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$34.00</b> |                         |
| Joko Sutrisno<br>883 Parkview Ave<br>St Paul MN 55117-4050<br><b>*556 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 W 6<br>12/100 FT OF N 1/2 OF LOT 14 AND N<br>1/2 OF LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 52.00    | \$21.32        | <b>36-29-23-23-0074</b> |
|   |  | Citywide Street Lighting            | 0.59      | 52.00    | \$30.68        |                         |
|   |  |                                     |           |          |                |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$52.00        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$52.00</b> |                         |
| Kayona Rochelle Adams<br>1181 Roma Ave<br>Roseville MN 55113-6225<br><b>*545 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>19 BLK 2  | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0081</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          | <u>\$44.80</u> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$44.80        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Sandra E Koski<br>537 Sherburne Ave<br>St Paul MN 55103-1946<br><b>*537 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 E<br>1/2 OF LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20         | <b>36-29-23-23-0084</b> |
|  |  | Alley Sweeping                      | 0.12      | 20.00    | \$2.40         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 20.00    | \$11.80        |                         |
|  |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                |                         |
| Total Assessment:  |  |                                     |           |          | \$22.40        |                         |
| This Payment:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$22.40</b> |                         |
| Michael W Schulte Van Muelken<br>Sun Hoe Kim<br>529 Sherburne Ave<br>St Paul MN 55103-1946<br><b>*529 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>23 BLK 2          | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0086</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                |                         |
| Total Assessment:  |  |                                     |           |          | \$44.80        |                         |
| This Payment:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$44.80</b> |                         |
| Sheronda Watkins<br>525 Sherburne Ave<br>St Paul MN 55103-1946<br><b>*525 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                             | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>24 BLK 2          | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0087</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                |                         |
| Total Assessment:  |  |                                     |           |          | \$44.80        |                         |
| This Payment:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |  |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |  |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Monica M Alves<br>511 Sherburne Ave<br>St Paul MN 55103-1946                      | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>28 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-23-0091</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|   |   |                                     |           |          | <b>\$44.80</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$44.80                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |
| Alejandro Merino<br>Cristina Merino<br>507 Sherburne Ave<br>St Paul MN 55103-0436 | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>29 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-23-0092</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|   |   |                                     |           |          | <b>\$44.80</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$44.80                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |
| Melissa Becerra<br>501 Sherburne Ave<br>St Paul MN 55103-1946                     | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>30 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 82.00    | \$33.62                 | <b>36-29-23-23-0093</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 82.00    | \$48.38                 |                         |
|   |   |                                     |           |          | <b>\$86.80</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$86.80                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$86.80</b>          |

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Alissa K Rutherford<br>518 Sherburne Ave<br>St Paul MN 55103-1945<br><b>*518 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>5 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0100</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br><b>*522 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>6 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0101</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Raeneisha M Lofton<br>530 Sherburne Ave<br>St Paul MN 55103-1945<br><b>*530 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>8 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0103</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Leslie M Epperson<br>536 Sherburne Ave<br>St Paul MN 55103-1945<br><b>*536 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23<br>SUBJ TO ESMT; THE E 1/2 OF LOT 10<br>BLK 1 | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20         | <b>36-29-23-23-0105</b> |
|  |   | Alley Sweeping                      | 0.12      | 20.00    | \$2.40         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 20.00    | \$11.80        |                         |
|  |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                |                         |
| Total Assessment:  |   |                                     |           |          | \$22.40        |                         |
| This Payment:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |   |                                     |           |          | <b>\$22.40</b> |                         |
| Leslie M Epperson<br>536 Sherburne Ave<br>St Paul MN 55103-1945<br><b>*538 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23<br>SUBJ TO ESMT; THE W 1/2 OF LOT 10<br>BLK 1 | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20         | <b>36-29-23-23-0106</b> |
|  |   | Alley Sweeping                      | 0.12      | 20.00    | \$2.40         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 20.00    | \$11.80        |                         |
|  |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                |                         |
| Total Assessment:  |   |                                     |           |          | \$22.40        |                         |
| This Payment:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |   |                                     |           |          | <b>\$22.40</b> |                         |
| Jowhar Yussuf<br>Aynia Abdella<br>540 Sherburne Ave<br>St Paul MN 55103-2051<br><b>*540 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>11 BLK 1                               | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0107</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                |                         |
| Total Assessment:  |   |                                     |           |          | \$44.80        |                         |
| This Payment:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:  |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:   |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>  |   |                                     |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Hanming Huang<br>297 Timberline Trl<br>Vadnais Heights MN 55127-6026<br><b>*544 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>12 BLK 1           | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0108</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Sardar A Salam<br>Margina Begum<br>550 Sherburne Ave<br>St Paul MN 55103-1945<br><b>*550 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>13 BLK 1           | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0109</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Margaret A Devaney<br>554 Sherburne Ave<br>St Paul MN 55103-1945<br><b>*554 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 EX<br>W 2 FT LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 38.00    | \$15.58        | <b>36-29-23-23-0110</b> |
|   |   | Alley Sweeping                      | 0.12      | 38.00    | \$4.56         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 38.00    | \$22.42        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$42.56        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$42.56</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description   | Unit Rate                    | Quantity                         | Charge Amts                             | Property ID             |
|--|---|--|------------------------------|----------------------------------|---|-------------------------|
| Tri Nguyen<br>521 Hawthorne Woods Dr<br>Eagan MN 55123-3060<br><b>*558 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                      | MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 W 2 FT OF LOT 14 AND ALL OF LOT 15 BLK 1  | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting                                | 0.41<br>0.12<br>0.59         | 81.00<br>38.00<br>81.00          | \$33.21<br>\$4.56<br>\$47.79            | <b>36-29-23-23-0111</b> |
| *** Owner and Taxpayer ***   |   |  |                              |                                  |   |                         |
| Total Assessment:  |   |  |                              |                                  | \$85.56                                 |                         |
| This Payment:  |   |  |                              |                                  | \$0.00                                  |                         |
| Current Year Principal:  |   |  |                              |                                  | \$0.00                                  |                         |
| Current Year Interest:   |   |  |                              |                                  | \$0.00                                  |                         |
| <b>Payoff Amount:</b>  |   |  |                              |                                  | <b>\$85.56</b>                          |                         |
| 555 University Llc<br>C/O Alexander Hendricks<br>2214 Rocky Rapids Way<br>Eagan MN 55122-1944<br><b>*545 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 EX S 20 FT FOR AVE LOTS 19 & LOT 20 BLK 1 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting<br>University/Emerald to Rice ASL | 1.07<br>0.12<br>0.59<br>1.22 | 80.00<br>80.00<br>80.00<br>80.00 | \$85.60<br>\$9.60<br>\$47.20<br>\$97.60 | <b>36-29-23-23-0114</b> |
| *** Owner and Taxpayer ***   |   |  |                              |                                  |   |                         |
| Total Assessment:  |   |  |                              |                                  | \$240.00                                |                         |
| This Payment:  |   |  |                              |                                  | \$0.00                                  |                         |
| Current Year Principal:  |   |  |                              |                                  | \$0.00                                  |                         |
| Current Year Interest:   |   |  |                              |                                  | \$0.00                                  |                         |
| <b>Payoff Amount:</b>  |   |  |                              |                                  | <b>\$240.00</b>                         |                         |
| Craig A Massey<br>564 Thomas Ave<br>St Paul MN 55103-1632<br><b>*564 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL, MINN. LOT 2 BLK 12   | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting                                   | 1.07<br>0.12<br>0.59         | 40.00<br>40.00<br>40.00          | \$42.80<br>\$4.80<br>\$23.60            | <b>36-29-23-23-0120</b> |
| *** Owner and Taxpayer ***   |   |  |                              |                                  |   |                         |
| Total Assessment:  |   |  |                              |                                  | \$71.20                                 |                         |
| This Payment:  |   |  |                              |                                  | \$0.00                                  |                         |
| Current Year Principal:  |   |  |                              |                                  | \$0.00                                  |                         |
| Current Year Interest:   |   |  |                              |                                  | \$0.00                                  |                         |
| <b>Payoff Amount:</b>  |   |  |                              |                                  | <b>\$71.20</b>                          |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Meemee X Lee<br>568 Thomas Ave<br>St Paul MN 55103-1632<br><b>*568 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 3 BLK 12 | Street Sweeping - Commercial/Art | 1.07             | 40.00           | \$42.80            | <b>36-29-23-23-0121</b> |
|   |   | Alley Sweeping                   | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting         | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                  |                  |                 |                    |                         |
|   |   | *** Owner and Taxpayer ***       |                  |                 |                    |                         |
|   |   | Total Assessment:                |                  |                 | \$71.20            |                         |
|   |   | This Payment:                    |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:          |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:           |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>            |                  |                 | <b>\$71.20</b>     |                         |
| Jocelyn M Jacks<br>578 Thomas Ave<br>St Paul MN 55103-1632<br><b>*578 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 5 BLK 12 | Street Sweeping - Commercial/Art | 1.07             | 40.00           | \$42.80            | <b>36-29-23-23-0123</b> |
|   |   | Alley Sweeping                   | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting         | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                  |                  |                 |                    |                         |
|   |   | *** Owner and Taxpayer ***       |                  |                 |                    |                         |
|   |   | Total Assessment:                |                  |                 | \$71.20            |                         |
|   |   | This Payment:                    |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:          |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:           |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>            |                  |                 | <b>\$71.20</b>     |                         |
| Michael Kelton<br>255 Fuller Ave<br>St Paul MN 55103-2312<br><b>*580 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 6 BLK 12 | Street Sweeping - Commercial/Art | 1.07             | 40.00           | \$42.80            | <b>36-29-23-23-0124</b> |
|   |   | Alley Sweeping                   | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting         | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                  |                  |                 |                    |                         |
|   |   | *** Owner and Taxpayer ***       |                  |                 |                    |                         |
|   |   | Total Assessment:                |                  |                 | \$71.20            |                         |
|   |   | This Payment:                    |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:          |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:           |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>            |                  |                 | <b>\$71.20</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 P Amundsen<br>586 Thomas Ave<br>St Paul MN 55103<br><b>*586 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 7 BLK 12  | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-23-0125</b> |
|  |  |  |                      |                         | <b>\$71.20</b>               |                         |
|  |  |  |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |  |  |                      |                         | Total Assessment:            | \$71.20                 |
|  |  |  |                      |                         | This Payment:                | \$0.00                  |
|  |  |  |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |  |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |  |                      |                         | <b>Payoff Amount:</b>        | <b>\$71.20</b>          |
| Witling Vang<br>590 Thomas Ave<br>St Paul MN 55103-1632<br><b>*590 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 8 BLK 12  | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-23-0126</b> |
|  |  |  |                      |                         | <b>\$71.20</b>               |                         |
|  |  |  |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |  |  |                      |                         | Total Assessment:            | \$71.20                 |
|  |  |  |                      |                         | This Payment:                | \$0.00                  |
|  |  |  |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |  |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |  |                      |                         | <b>Payoff Amount:</b>        | <b>\$71.20</b>          |
| Birgir Hardee<br>Audrey R Hardee<br>14 Golden Lake Rd W<br>Circle Pines MN 55014-1715<br><b>*598 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 10 BLK 12 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.07<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60 | <b>36-29-23-23-0128</b> |
|  |  |  |                      |                         | <b>\$71.20</b>               |                         |
|  |  |  |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |  |  |                      |                         | Total Assessment:            | \$71.20                 |
|  |  |  |                      |                         | This Payment:                | \$0.00                  |
|  |  |  |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |  |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |  |                      |                         | <b>Payoff Amount:</b>        | <b>\$71.20</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer            | Property Description  | Item Description                 | Unit Rate | Quantity | Charge Amts     | Property ID             |
|------------------------------|---|----------------------------------|-----------|----------|-----------------|-------------------------|
| Vp Properties Llc            | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 12 BLK 12                                  | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80         | <b>36-29-23-23-0130</b> |
| C/O Han Phan                 |   | Alley Sweeping                   | 0.12      | 40.00    | \$4.80          |                         |
| 2204 Mcafee Cir              |   | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60         |                         |
| Maplewood MN 55109-2536      |   |                                  |           |          | <u>\$71.20</u>  |                         |
| <b>*606 THOMAS AVE</b>       |   | *** Owner and Taxpayer ***       |           |          |                 |                         |
| *Ward: 1                     |   | Total Assessment:                |           |          | \$71.20         |                         |
| *Pending as of: 8/21/2020    |   | This Payment:                    |           |          | \$0.00          |                         |
|                              |   | Current Year Principal:          |           |          | \$0.00          |                         |
|                              |   | Current Year Interest:           |           |          | \$0.00          |                         |
|                              |   | <b>Payoff Amount:</b>            |           |          | <b>\$71.20</b>  |                         |
| Par Lu                       | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 14 BLK 12                                  | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80         | <b>36-29-23-23-0132</b> |
| Mu Toe Yo                    |   | Alley Sweeping                   | 0.12      | 40.00    | \$4.80          |                         |
| 614 Thomas Ave               |   | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60         |                         |
| St Paul MN 55103-1632        |   | Dale/University/Minnehaha/Hatch  | 0.76      | 40.00    | \$30.40         |                         |
| <b>*614 THOMAS AVE</b>       |   | *** Owner and Taxpayer ***       |           |          | <u>\$101.60</u> |                         |
| *Ward: 1                     |   | Total Assessment:                |           |          | \$101.60        |                         |
| *Pending as of: 8/21/2020    |   | This Payment:                    |           |          | \$0.00          |                         |
|                              |   | Current Year Principal:          |           |          | \$0.00          |                         |
|                              |   | Current Year Interest:           |           |          | \$0.00          |                         |
|                              |   | <b>Payoff Amount:</b>            |           |          | <b>\$101.60</b> |                         |
| City Of St Paul Public Works | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. N 39 45/100 FT OF LOTS 16<br>AND LOT 17 BLK 12 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80         | <b>36-29-23-23-0134</b> |
| City Hall Annex              |   | Alley Sweeping                   | 0.12      | 80.00    | \$9.60          |                         |
| 25 4th St W Ste 1500         |   | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60         |                         |
| St Paul MN 55102-1966        |   |                                  |           |          | <u>\$76.00</u>  |                         |
| <b>*584 DALE ST N</b>        |   | *** Owner and Taxpayer ***       |           |          |                 |                         |
| *Ward: 1                     |   | Total Assessment:                |           |          | \$76.00         |                         |
| *Pending as of: 8/21/2020    |   | This Payment:                    |           |          | \$0.00          |                         |
|                              |   | Current Year Principal:          |           |          | \$0.00          |                         |
|                              |   | Current Year Interest:           |           |          | \$0.00          |                         |
|                              |   | <b>Payoff Amount:</b>            |           |          | <b>\$76.00</b>  |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID                             |
|---|--|-------------------------------------|-----------|----------|----------------|---|
| Mimi L Green<br>611 Edmund Ave<br>St Paul MN 55103-1612<br><b>*611 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                      | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 18 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0137</b>                 |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |   |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |   |
|   |  |                                     |           |          | <u>\$44.80</u> |   |
|   |  | *** Owner and Taxpayer ***          |           |          |                |   |
|   |  | Total Assessment:                   |           |          | \$44.80        |   |
|   |  | This Payment:                       |           |          | \$0.00         |   |
|   |  | Current Year Principal:             |           |          | \$0.00         |   |
|   |  | Current Year Interest:              |           |          | \$0.00         |   |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |   |
| State Of Mn Trust Exempt<br>Ramsey Co Tax Forf Land<br>Po Box 64097<br>St Paul MN 55164-0097<br><b>*603 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 20 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0139</b><br>***EXEMPT*** |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |   |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |   |
|   |  |                                     |           |          | <u>\$44.80</u> |   |
|   |  | *** Owner and Taxpayer ***          |           |          |                |   |
|   |  | Total Assessment:                   |           |          | \$44.80        |   |
|   |  | This Payment:                       |           |          | \$0.00         |   |
|   |  | Current Year Principal:             |           |          | \$0.00         |   |
|   |  | Current Year Interest:              |           |          | \$0.00         |   |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |   |
| United Hmong Investment Llc<br>778 Viking Dr<br>Maplewood MN 55117-1666<br><b>*599 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 21 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0140</b>                 |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |   |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |   |
|   |  |                                     |           |          | <u>\$44.80</u> |   |
|   |  | *** Owner and Taxpayer ***          |           |          |                |   |
|   |  | Total Assessment:                   |           |          | \$44.80        |   |
|   |  | This Payment:                       |           |          | \$0.00         |   |
|   |  | Current Year Principal:             |           |          | \$0.00         |   |
|   |  | Current Year Interest:              |           |          | \$0.00         |   |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |   |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| First Rental Housing Llc<br>860 Beech St<br>St Paul MN 55106-4523<br><b>*595 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 22 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0141</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Jerimiah Phillips<br>587 Edmund Ave<br>St Paul MN 55103-1612<br><b>*587 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 24 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0143</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Darlene Marie Morgan<br>583 Edmund Ave<br>St Paul MN 55103-1612<br><b>*583 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 25 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0144</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$44.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate            | Quantity                | Charge Amts                  | Property ID             |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Souasue Lee<br>571 Edmund Ave<br>St Paul MN 55103-1612<br><b>*571 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 28 BLK 12 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-23-0147</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                         |                              |                         |
| Total Assessment:   |  |   |                      |                         | \$44.80                      |                         |
| This Payment:   |  |   |                      |                         | \$0.00                       |                         |
| Current Year Principal:   |  |   |                      |                         | \$0.00                       |                         |
| Current Year Interest:  |  |   |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>   |  |   |                      |                         | <b>\$44.80</b>               |                         |

|  |   |   |              |                  |                    |                         |
|--|---|---|--------------|------------------|--------------------|-------------------------|
| Young Adult Koinonia<br>561 Edmund Ave<br>St Paul MN 55103-1612<br><b>*561 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. S 60 FT OF LOT 30 BLK 12 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 100.00<br>100.00 | \$41.00<br>\$59.00 | <b>36-29-23-23-0150</b> |
| *** Owner and Taxpayer ***   |   |   |              |                  |                    |                         |
| Total Assessment:  |   |   |              |                  | \$100.00           |                         |
| This Payment:  |   |   |              |                  | \$0.00             |                         |
| Current Year Principal:  |   |   |              |                  | \$0.00             |                         |
| Current Year Interest:   |   |   |              |                  | \$0.00             |                         |
| <b>Payoff Amount:</b>  |   |   |              |                  | <b>\$100.00</b>    |                         |

|  |  |   |                      |                           |                              |                         |
|--|--|---|----------------------|---------------------------|------------------------------|-------------------------|
| Stephen A Balej<br>312 Summit Ave<br>St Paul MN 55102-2124<br><b>*565 KENT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 31 BLK 12 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 164.00<br>40.00<br>164.00 | \$67.24<br>\$4.80<br>\$96.76 | <b>36-29-23-23-0151</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                           |                              |                         |
| Total Assessment:  |  |   |                      |                           | \$168.80                     |                         |
| This Payment:  |  |   |                      |                           | \$0.00                       |                         |
| Current Year Principal:  |  |   |                      |                           | \$0.00                       |                         |
| Current Year Interest:   |  |   |                      |                           | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |  |   |                      |                           | <b>\$168.80</b>              |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Yensou Vue<br>574 Edmund Ave<br>St Paul MN 55103-1613<br><b>*574 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 34 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0154</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          |                |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$44.80        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Thomas D Lepley<br>590 Edmund Ave<br>St Paul MN 55103-1613<br><b>*590 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 38 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0158</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          |                |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$44.80        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Trhas Temanu<br>594 Edmund Ave<br>St Paul MN 55103-1613<br><b>*594 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 39 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0159</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          |                |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$44.80        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Cordale Irby<br>604 Edmund Ave<br>St Paul MN 55103-1613<br><b>*604 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. E 1/2 OF LOT 42 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20         | <b>36-29-23-23-0162</b> |
|   |   | Alley Sweeping                      | 0.12      | 20.00    | \$2.40         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 20.00    | \$11.80        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$22.40        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$22.40</b> |                         |
| Tony Sorenson<br>1708 California St Ne<br>Minneapolis MN 55413<br><b>*606 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. W 1/2 OF LOT 42 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20         | <b>36-29-23-23-0163</b> |
|   |   | Alley Sweeping                      | 0.12      | 20.00    | \$2.40         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 20.00    | \$11.80        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$22.40        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$22.40</b> |                         |
| Drb 24 Llc<br>1020 Davern St<br>St Paul MN 55116-2438<br><b>*610 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 43 BLK 12          | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0164</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|----------------------------|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jonathan E Lopez           | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 44 BLK 12 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-23-0165</b> |
| Bioleta Karina Lopez       |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |
| 614 Edmund Ave             |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |
| St Paul MN 55103-1613      |  | Dale/University/Minnehaha/Hatch     | 0.76             | 40.00           | \$30.40                 |                         |
|                            |  |                                     |                  |                 | \$75.20                 |                         |
| *** Owner and Taxpayer *** |  |                                     |                  |                 |                         |                         |
|                            |  |                                     |                  |                 | Total Assessment:       | \$75.20                 |
|                            |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|                            |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|                            |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|                            |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$75.20</b>          |
| Richard Thomas             | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 47 BLK 12 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-23-0168</b> |
| Debbie Jean Thomas         |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |
| 1524 Woodbridge St Apt 305 |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |
| St Paul MN 55117-3824      |  | Dale/University/Minnehaha/Hatch     | 0.76             | 40.00           | \$30.40                 |                         |
|                            |  |                                     |                  |                 | \$75.20                 |                         |
| *** Owner and Taxpayer *** |  |                                     |                  |                 |                         |                         |
|                            |  |                                     |                  |                 | Total Assessment:       | \$75.20                 |
|                            |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|                            |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|                            |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|                            |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$75.20</b>          |
| Albino L Moreno            | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 48 BLK 12 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-23-0169</b> |
| Hortense Moreno            |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |
| 611 Charles Ave            |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |
|                            |  |                                     |                  |                 | \$44.80                 |                         |
| *** Owner and Taxpayer *** |  |                                     |                  |                 |                         |                         |
|                            |  |                                     |                  |                 | Total Assessment:       | \$44.80                 |
|                            |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|                            |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|                            |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|                            |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |  |
|---|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|--|
| Chhoeuy Path<br>Narong Path<br>603 Charles Ave<br>St Paul MN 55103-1913<br><b>*603 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 50 BLK 12          | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-23-0171</b> |  |
|   |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |  |
|   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |  |
|   |   |                                     |                  |                 | <b>\$44.80</b>          |                         |  |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                         |                         |  |
|   |   |                                     |                  |                 | Total Assessment:       | \$44.80                 |  |
|   |   |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|   |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|   |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|   |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |  |
| Shirley R Pugh<br>597 Charles Ave<br>St Paul MN 55103-1913<br><b>*597 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. E 1/2 OF LOT 51 BLK 12 | Street Sweeping - Residential Stree | 0.41             | 20.00           | \$8.20                  | <b>36-29-23-23-0173</b> |  |
|   |   | Alley Sweeping                      | 0.12             | 20.00           | \$2.40                  |                         |  |
|   |   | Citywide Street Lighting            | 0.59             | 20.00           | \$11.80                 |                         |  |
|   |   |                                     |                  |                 | <b>\$22.40</b>          |                         |  |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                         |                         |  |
|   |   |                                     |                  |                 | Total Assessment:       | \$22.40                 |  |
|   |   |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|   |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|   |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|   |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$22.40</b>          |  |
| Kinh V Nguyen<br>Tra T Nguyen<br>593 Charles Ave<br>St Paul MN 55104-1913<br><b>*593 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 52 BLK 12          | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>36-29-23-23-0174</b> |  |
|   |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80                  |                         |  |
|   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60                 |                         |  |
|   |   |                                     |                  |                 | <b>\$44.80</b>          |                         |  |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                         |                         |  |
|   |   |                                     |                  |                 | Total Assessment:       | \$44.80                 |  |
|   |   |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|   |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|   |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|   |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |  |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Allure Investments Llc<br>11670 Fountains Dr #200<br>Maple Grove MN 55369-7195<br><b>*587 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. W 1/2 OF LOT 54 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20                     | <b>36-29-23-23-0176</b> |
|  |   | Alley Sweeping                      | 0.12      | 20.00    | \$2.40                     |                         |
|  |   | Citywide Street Lighting            | 0.59      | 20.00    | \$11.80                    |                         |
|  |   |                                     |           |          | <b>\$22.40</b>             |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$22.40                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$22.40</b>          |
| Robert C Baumer Sr<br>Barbara J Baumer<br>581 Charles Ave<br>St Paul MN 55103-1913<br><b>*581 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 55 BLK 12          | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                    | <b>36-29-23-23-0178</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                     |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                    |                         |
|  |   |                                     |           |          | <b>\$44.80</b>             |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$44.80                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$44.80</b>          |
| Evette Perry<br>579 Charles Ave<br>St Paul MN 55103-1913<br><b>*579 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                           | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. W 1/2 OF LOT 56 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20                     | <b>36-29-23-23-0179</b> |
|  |   | Alley Sweeping                      | 0.12      | 20.00    | \$2.40                     |                         |
|  |   | Citywide Street Lighting            | 0.59      | 20.00    | \$11.80                    |                         |
|  |   |                                     |           |          | <b>\$22.40</b>             |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$22.40                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$22.40</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate               | Quantity                | Charge Amts                                   | Property ID             |
|---|---|---|-------------------------|-------------------------|---|-------------------------|
| Steven F Fischbach<br>Karin Rauba-Fischbach<br>4756 123rd Ln Ne<br>Blaine MN 55449-6238<br><b>*577 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. E 1/2 OF LOT 56 BLK 12 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59    | 20.00<br>20.00<br>20.00 | \$8.20<br>\$2.40<br>\$11.80<br><u>\$22.40</u> | <b>36-29-23-23-0180</b> |
| *** Owner and Taxpayer ***  |   |   |                         |                         |   |                         |
|   |   |   | Total Assessment:       |                         | \$22.40                                       |                         |
|   |   |   | This Payment:           |                         | \$0.00  |                         |
|   |   |   | Current Year Principal: |                         | \$0.00  |                         |
|   |   |   | Current Year Interest:  |                         | \$0.00  |                         |
|   |   |   | <b>Payoff Amount:</b>   |                         | <b>\$22.40</b>                                |                         |
| Jacorey D Skottmyhre<br>573 Charles Ave<br>St Paul MN 55103-1913<br><b>*575 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                        | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. W 1/2 OF LOT 57 BLK 12 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59    | 20.00<br>20.00<br>20.00 | \$8.20<br>\$2.40<br>\$11.80<br><u>\$22.40</u> | <b>36-29-23-23-0181</b> |
| *** Owner and Taxpayer ***  |   |   |                         |                         |   |                         |
|   |   |   | Total Assessment:       |                         | \$22.40                                       |                         |
|   |   |   | This Payment:           |                         | \$0.00  |                         |
|   |   |   | Current Year Principal: |                         | \$0.00  |                         |
|   |   |   | Current Year Interest:  |                         | \$0.00  |                         |
|   |   |   | <b>Payoff Amount:</b>   |                         | <b>\$22.40</b>                                |                         |
| Jacorey D Skottmyhre<br>573 Charles Ave<br>St Paul MN 55103-1913<br><b>*573 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                        | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. E 1/2 OF LOT 57 BLK 12 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59    | 20.00<br>20.00<br>20.00 | \$8.20<br>\$2.40<br>\$11.80<br><u>\$22.40</u> | <b>36-29-23-23-0182</b> |
| *** Owner and Taxpayer ***  |   |   |                         |                         |   |                         |
|   |   |   | Total Assessment:       |                         | \$22.40                                       |                         |
|   |   |   | This Payment:           |                         | \$0.00  |                         |
|   |   |   | Current Year Principal: |                         | \$0.00  |                         |
|   |   |   | Current Year Interest:  |                         | \$0.00  |                         |
|   |   |   | <b>Payoff Amount:</b>   |                         | <b>\$22.40</b>                                |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br><b>*569 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 58 BLK 12            | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0183</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$44.80        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Baldamar Cadenas Menera<br>Angel Cadenas<br>567 Charles Ave<br>St Paul MN 55103-1913<br><b>*567 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 59 BLK 12            | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0184</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$44.80        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Stephen A Balej<br>312 Summit Ave<br>St Paul MN 55102-2124<br><b>*551 KENT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. N 56 FT OF LOT 60 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 56.00    | \$22.96        | <b>36-29-23-23-0185</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 56.00    | \$33.04        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$60.80        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$60.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description  | Unit Rate            | Quantity                | Charge Amts                  | Property ID             |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Mee Lee Moua<br>1874 E Shore Dr<br>St Paul MN 55109-4211   | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. EX N 56 FT LOT 60 BLK 12            | Street Sweeping - Residential Stree<br>Citywide Street Lighting                   | 0.41<br>0.59         | 108.00<br>108.00        | \$44.28<br>\$63.72           | <b>36-29-23-23-0186</b> |
|  |  |   |                      |                         | \$108.00                     |                         |
| <b>*543 KENT ST</b>  |  | *** Owner and Taxpayer ***  |                      |                         |                              |                         |
| *Ward: 1   |  |   |                      |                         |                              |                         |
| *Pending as of: 8/21/2020  |  |   |                      |                         |                              |                         |
|  |  |   |                      |                         | Total Assessment:            | \$108.00                |
|  |  |   |                      |                         | This Payment:                | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$108.00</b>         |
| Alexander L Van Someren<br>560 Charles Ave<br>St Paul MN 55103-1912                                | SUBD OF BLK 13 STINSONS DIV NLY<br>PART MEASURING 73 7/10 FT ON E L<br>AND 74 3/10 FT ON W L OF LOT 1<br>BLK 1 | Street Sweeping - Residential Stree<br>Citywide Street Lighting                   | 0.41<br>0.59         | 57.00<br>57.00          | \$23.37<br>\$33.63           | <b>36-29-23-23-0187</b> |
|  |  |   |                      |                         | \$57.00                      |                         |
| <b>*560 CHARLES AVE</b>  |  | *** Owner and Taxpayer ***  |                      |                         |                              |                         |
| *Ward: 1   |  |   |                      |                         |                              |                         |
| *Pending as of: 8/21/2020  |  |   |                      |                         |                              |                         |
|  |  |   |                      |                         | Total Assessment:            | \$57.00                 |
|  |  |   |                      |                         | This Payment:                | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$57.00</b>          |
| Minnesota Realty And Management Llc<br>C/O Eng Ng<br>3446 Queen Ave N<br>Minneapolis MN 55412-2348 | SUBD OF BLK 13 STINSONS DIV EX<br>NLY PART MEASURING 73 7/10 FT<br>ON E L AND 74 3/10 FT ON W L LOT<br>1 BLK 1 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 50.00<br>40.00<br>50.00 | \$20.50<br>\$4.80<br>\$29.50 | <b>36-29-23-23-0188</b> |
|  |  |   |                      |                         | \$54.80                      |                         |
| <b>*527 KENT ST</b>  |  | *** Owner and Taxpayer ***  |                      |                         |                              |                         |
| *Ward: 1   |  |   |                      |                         |                              |                         |
| *Pending as of: 8/21/2020  |  |   |                      |                         |                              |                         |
|  |  |   |                      |                         | Total Assessment:            | \$54.80                 |
|  |  |   |                      |                         | This Payment:                | \$0.00                  |
|  |  |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |  |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |  |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$54.80</b>          |

Resolution Date:

Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description  | Unit Rate            | Quantity                | Charge Amts                  | Property ID             |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Joseph J Cherrier<br>418 Rice St W<br>Stillwater MN 55082-4750<br><b>*568 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020               | SUBD OF BLK 13 STINSONS DIV SUBJ<br>TO ESMT IN DOC NO 2137627; LOT 3<br>BLK 1 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-23-0190</b> |
| *** Owner and Taxpayer ***   |   |   |                      |                         |                              |                         |
| Total Assessment:  |   |   |                      |                         | \$44.80                      |                         |
| This Payment:  |   |   |                      |                         | \$0.00                       |                         |
| Current Year Principal:  |   |   |                      |                         | \$0.00                       |                         |
| Current Year Interest:   |   |   |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |   |   |                      |                         | <b>\$44.80</b>               |                         |
| Judy L M Carvalho<br>Brent G Johnson<br>Po Box 4603<br>St Paul MN 55104-0603<br><b>*576 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SUBD OF BLK 13 STINSONS DIV E 3 FT<br>OF LOT 5 AND ALL OF LOT 4 BLK 1         | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 43.00<br>43.00<br>43.00 | \$17.63<br>\$5.16<br>\$25.37 | <b>36-29-23-23-0191</b> |
| *** Owner and Taxpayer ***   |   |   |                      |                         |                              |                         |
| Total Assessment:  |   |   |                      |                         | \$48.16                      |                         |
| This Payment:  |   |   |                      |                         | \$0.00                       |                         |
| Current Year Principal:  |   |   |                      |                         | \$0.00                       |                         |
| Current Year Interest:   |   |   |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |   |   |                      |                         | <b>\$48.16</b>               |                         |
| Judy L M Carvalho<br>Brent G Johnson<br>Po Box 4603<br>St Paul MN 55104-0603<br><b>*578 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SUBD OF BLK 13 STINSONS DIV EX E<br>3 FT LOT 5 BLK 1                          | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 37.00<br>37.00<br>37.00 | \$15.17<br>\$4.44<br>\$21.83 | <b>36-29-23-23-0192</b> |
| *** Owner and Taxpayer ***   |   |   |                      |                         |                              |                         |
| Total Assessment:  |   |   |                      |                         | \$41.44                      |                         |
| This Payment:  |   |   |                      |                         | \$0.00                       |                         |
| Current Year Principal:  |   |   |                      |                         | \$0.00                       |                         |
| Current Year Interest:   |   |   |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |   |   |                      |                         | <b>\$41.44</b>               |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Boahen<br>5413 Marabou Way<br>Colorado Springs CO 80911-3607     | SUBD OF BLK 13 STINSONS DIV LOT<br>7 BLK 1  | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0195</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <b>\$44.80</b>     |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  | \$44.80         |                    |                         |
|  |   | This Payment:                       |                  | \$0.00          |                    |                         |
|  |   | Current Year Principal:             |                  | \$0.00          |                    |                         |
|  |   | Current Year Interest:              |                  | \$0.00          |                    |                         |
|  |   | <b>Payoff Amount:</b>               |                  | <b>\$44.80</b>  |                    |                         |
| Patrick Nguyen<br>596 Charles Ave<br>St Paul MN 55103-1912                 | SUBD OF BLK 13 STINSONS DIV LOT<br>10 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0198</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <b>\$44.80</b>     |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  | \$44.80         |                    |                         |
|  |   | This Payment:                       |                  | \$0.00          |                    |                         |
|  |   | Current Year Principal:             |                  | \$0.00          |                    |                         |
|  |   | Current Year Interest:              |                  | \$0.00          |                    |                         |
|  |   | <b>Payoff Amount:</b>               |                  | <b>\$44.80</b>  |                    |                         |
| E&K Real Estate Investments Llc<br>658 Thomas Ave<br>St Paul MN 55104-2743 | SUBD OF BLK 13 STINSONS DIV LOT<br>11 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0199</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <b>\$44.80</b>     |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  | \$44.80         |                    |                         |
|  |   | This Payment:                       |                  | \$0.00          |                    |                         |
|  |   | Current Year Principal:             |                  | \$0.00          |                    |                         |
|  |   | Current Year Interest:              |                  | \$0.00          |                    |                         |
|  |   | <b>Payoff Amount:</b>               |                  | <b>\$44.80</b>  |                    |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description                        | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---------------------------|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Trieu Ngoc Do             | SUBD OF BLK 13 STINSONS DIV LOT<br>12 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0200</b> |
| 606 Charles Ave           |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
| St Paul MN 55103-1912     |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
| <b>*606 CHARLES AVE</b>   |   |                                     |           |          | <b>\$44.80</b> |                         |
| *Ward: 1                  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Pending as of: 8/21/2020 |   | Total Assessment:                   |           |          | \$44.80        |                         |
|                           |   | This Payment:                       |           |          | \$0.00         |                         |
|                           |   | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |   | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Arlene Mae Faricy         | SUBD OF BLK 13 STINSONS DIV LOT<br>13 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0201</b> |
| Brannon Mathias Drees     |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
| 610 Charles Ave           |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
| St Paul MN 55103-1912     |   |                                     |           |          | <b>\$44.80</b> |                         |
| <b>*610 CHARLES AVE</b>   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                  |   | Total Assessment:                   |           |          | \$44.80        |                         |
| *Pending as of: 8/21/2020 |   | This Payment:                       |           |          | \$0.00         |                         |
|                           |   | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |   | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Steven R Fagerland        | SUBD OF BLK 13 STINSONS DIV LOT<br>14 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0202</b> |
| 612 Charles Ave           |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
| St Paul MN 55103-1912     |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
| <b>*612 CHARLES AVE</b>   |   | Dale/University/Minnehaha/Hatch     | 0.76      | 40.00    | \$30.40        |                         |
| *Ward: 1                  |   |                                     |           |          | <b>\$75.20</b> |                         |
| *Pending as of: 8/21/2020 |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|                           |   | Total Assessment:                   |           |          | \$75.20        |                         |
|                           |   | This Payment:                       |           |          | \$0.00         |                         |
|                           |   | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |   | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |   | <b>Payoff Amount:</b>               |           |          | <b>\$75.20</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>  | <u>Unit Rate</u>             | <u>Quantity</u>                  | <u>Charge Amts</u>                      | <u>Property ID</u>      |
|--|--|--|------------------------------|----------------------------------|---|-------------------------|
| Robert J Olsen<br>2190 Mailand Rd E<br>St Paul MN 55119-5330<br><b>*613 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | SUBD OF BLK 13 STINSONS DIV W 37<br>FT OF E 38 FT OF LOT 17 BLK 1          | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting<br>Dale/University/Minnehaha/Hatch | 0.41<br>0.12<br>0.59<br>0.76 | 37.00<br>37.00<br>37.00<br>37.00 | \$15.17<br>\$4.44<br>\$21.83<br>\$28.12 | <b>36-29-23-23-0207</b> |
| *** Owner and Taxpayer ***   |  |  |                              |                                  |   |                         |
| Total Assessment:  |  |  |                              |                                  | \$69.56                                 |                         |
| This Payment:  |  |  |                              |                                  | \$0.00                                  |                         |
| Current Year Principal:  |  |  |                              |                                  | \$0.00                                  |                         |
| Current Year Interest:   |  |  |                              |                                  | \$0.00                                  |                         |
| <b>Payoff Amount:</b>  |  |  |                              |                                  | <b>\$69.56</b>                          |                         |
| Kevin A Johnson<br>611 Sherburne Ave<br>St Paul MN 55103-1948<br><b>*611 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | SUBD OF BLK 13 STINSONS DIV E 1 FT<br>OF LOT 17 AND ALL OF LOT 18 BLK<br>1 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting                                    | 0.41<br>0.12<br>0.59         | 41.00<br>41.00<br>41.00          | \$16.81<br>\$4.92<br>\$24.19            | <b>36-29-23-23-0208</b> |
| *** Owner and Taxpayer ***   |  |  |                              |                                  |   |                         |
| Total Assessment:  |  |  |                              |                                  | \$45.92                                 |                         |
| This Payment:  |  |  |                              |                                  | \$0.00                                  |                         |
| Current Year Principal:  |  |  |                              |                                  | \$0.00                                  |                         |
| Current Year Interest:   |  |  |                              |                                  | \$0.00                                  |                         |
| <b>Payoff Amount:</b>  |  |  |                              |                                  | <b>\$45.92</b>                          |                         |
| Vang N Vue<br>Darla Vue<br>15290 Oneida St Nw<br>Anoka MN 55303-6423<br><b>*607 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SUBD OF BLK 13 STINSONS DIV LOT<br>19 BLK 1                                | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting                                    | 0.41<br>0.12<br>0.59         | 40.00<br>40.00<br>40.00          | \$16.40<br>\$4.80<br>\$23.60            | <b>36-29-23-23-0209</b> |
| *** Owner and Taxpayer ***   |  |  |                              |                                  |   |                         |
| Total Assessment:  |  |  |                              |                                  | \$44.80                                 |                         |
| This Payment:  |  |  |                              |                                  | \$0.00                                  |                         |
| Current Year Principal:  |  |  |                              |                                  | \$0.00                                  |                         |
| Current Year Interest:   |  |  |                              |                                  | \$0.00                                  |                         |
| <b>Payoff Amount:</b>  |  |  |                              |                                  | <b>\$44.80</b>                          |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 C Hinh               | SUBD OF BLK 13 STINSONS DIV LOT | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0210</b> |
| Bich Phuong Thuy Trinh    | 20 BLK 1                        | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
| 603 Sherburne Ave         |                                 | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
| St Paul MN 55103-1948     |                                 |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*603 SHERBURNE AVE</b> |                                 | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1                  |                                 | Total Assessment:                   |                  |                 | \$44.80            |                         |
| *Pending as of: 8/21/2020 |                                 | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |                                 | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |                                 | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |                                 | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Somsri Johnson            | SUBD OF BLK 13 STINSONS DIV LOT | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0211</b> |
| 599 Sherburne Ave         | 21 BLK 1                        | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
| St Paul MN 55103-1948     |                                 | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|                           |                                 |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*599 SHERBURNE AVE</b> |                                 | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1                  |                                 | Total Assessment:                   |                  |                 | \$44.80            |                         |
| *Pending as of: 8/21/2020 |                                 | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |                                 | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |                                 | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |                                 | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Paul R Quigle             | SUBD OF BLK 13 STINSONS DIV LOT | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0213</b> |
| 1992 Hamline Ave N        | 23 BLK 1                        | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
| Roseville MN 55113-5856   |                                 | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|                           |                                 |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*591 SHERBURNE AVE</b> |                                 | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1                  |                                 | Total Assessment:                   |                  |                 | \$44.80            |                         |
| *Pending as of: 8/21/2020 |                                 | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |                                 | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |                                 | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |                                 | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                        | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Mai Kou Lor<br>579 Sherburne Ave<br>St Paul MN 55103-1948 | SUBD OF BLK 13 STINSONS DIV LOT<br>26 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                    | <b>36-29-23-23-0216</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                     |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                    |                         |
|   |   |                                     |           |          | <b>\$44.80</b>             |                         |
| <b>*579 SHERBURNE AVE</b>                                 |   |                                     |           |          |                            |                         |
| *Ward: 1  |   |                                     |           |          |                            |                         |
| *Pending as of: 8/21/2020                                 |   |                                     |           |          |                            |                         |
|   |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |   |                                     |           |          | Total Assessment:          | \$44.80                 |
|   |   |                                     |           |          | This Payment:              | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$44.80</b>          |

|   |   |                                     |      |        |                            |                         |
|---|---|-------------------------------------|------|--------|----------------------------|-------------------------|
| Gary C X Vu<br>519 Kent St<br>St Paul MN 55103-1924 | SUBD OF BLK 13 STINSONS DIV LOTS<br>29 & LOT 30 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 102.00 | \$41.82                    | <b>36-29-23-23-0219</b> |
|   |   | Alley Sweeping                      | 0.12 | 80.00  | \$9.60                     |                         |
|   |   | Citywide Street Lighting            | 0.59 | 102.00 | \$60.18                    |                         |
|   |   |                                     |      |        | <b>\$111.60</b>            |                         |
| <b>*519 KENT ST</b>                                 |   |                                     |      |        |                            |                         |
| *Ward: 1  |   |                                     |      |        |                            |                         |
| *Pending as of: 8/21/2020                           |   |                                     |      |        |                            |                         |
|   |   |                                     |      |        | *** Owner and Taxpayer *** |                         |
|   |   |                                     |      |        | Total Assessment:          | \$111.60                |
|   |   |                                     |      |        | This Payment:              | \$0.00                  |
|   |   |                                     |      |        | Current Year Principal:    | \$0.00                  |
|   |   |                                     |      |        | Current Year Interest:     | \$0.00                  |
|   |   |                                     |      |        | <b>Payoff Amount:</b>      | <b>\$111.60</b>         |

|  |   |                                     |      |       |                            |                         |
|--|---|-------------------------------------|------|-------|----------------------------|-------------------------|
| Lam Thi Tran<br>566 Sherburne Ave<br>St Paul MN 55103-1947 | SUBD OF BLK 13 STINSONS DIV N 59.4<br>FT OF LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 49.50 | \$20.30                    | <b>36-29-23-23-0220</b> |
|  |   | Citywide Street Lighting            | 0.59 | 49.50 | \$29.21                    |                         |
|  |   |                                     |      |       | <b>\$49.51</b>             |                         |
| <b>*562 SHERBURNE AVE</b>                                  |   |                                     |      |       |                            |                         |
| *Ward: 1   |   |                                     |      |       |                            |                         |
| *Pending as of: 8/21/2020                                  |   |                                     |      |       |                            |                         |
|  |   |                                     |      |       | *** Owner and Taxpayer *** |                         |
|  |   |                                     |      |       | Total Assessment:          | \$49.51                 |
|  |   |                                     |      |       | This Payment:              | \$0.00                  |
|  |   |                                     |      |       | Current Year Principal:    | \$0.00                  |
|  |   |                                     |      |       | Current Year Interest:     | \$0.00                  |
|  |   |                                     |      |       | <b>Payoff Amount:</b>      | <b>\$49.51</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                                  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Lam Tran<br>566 Sherburne Ave<br>St Paul MN 55103-1947                             | SUBD OF BLK 13 STINSONS DIV EX N<br>59.4, LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 65.00    | \$26.65        | <b>36-29-23-23-0221</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 65.00    | \$38.35        |                         |
|  |   |                                     |           |          | <b>\$69.80</b> |                         |
| <b>*501 KENT ST</b>  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1   |   | Total Assessment:                   |           |          | \$69.80        |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$69.80</b> |                         |
| Nguyen Thai Ta<br>Nhu Mai Thi Tran<br>566 Sherburne Ave<br>St Paul MN 55103-1947   | SUBD OF BLK 13 STINSONS DIV LOT<br>2 BLK 2            | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0222</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          | <b>\$44.80</b> |                         |
| <b>*566 SHERBURNE AVE</b>  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1   |   | Total Assessment:                   |           |          | \$44.80        |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Land Bank Twin Cities Inc<br>2401 Lowry Ave Ne Ste 206<br>St Anthony MN 55418-2200 | SUBD OF BLK 13 STINSONS DIV LOT<br>4 BLK 2            | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0224</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          | <b>\$44.80</b> |                         |
| <b>*574 SHERBURNE AVE</b>  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1   |   | Total Assessment:                   |           |          | \$44.80        |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer     | Property Description            | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|-----------------------|---------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Ida M Edgett          | SUBD OF BLK 13 STINSONS DIV LOT | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-23-0226</b> |
| 582 Sherburne Ave     | 6 BLK 2                         | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
| St Paul MN 55103-1947 |                                 | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|                       |                                 |                                     |           |          | <b>\$44.80</b> |                         |

**\*582 SHERBURNE AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$44.80        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$44.80</b> |

|                       |                                  |                                     |      |        |                 |                         |
|-----------------------|----------------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| Long Her              | SUBD OF BLK 13 STINSONS DIV EX S | Street Sweeping - Commercial/Art    | 1.07 | 80.00  | \$85.60         | <b>36-29-23-23-0247</b> |
| Ia Lee Her            | 20 FT AVE LOTS 29 AND LOT 30 BLK | Street Sweeping - Residential Stree | 0.41 | 104.00 | \$42.64         |                         |
| 651 Edmund Ave        | 2                                | Alley Sweeping                      | 0.12 | 80.00  | \$9.60          |                         |
| St Paul MN 55103-1940 |                                  | Citywide Street Lighting            | 0.59 | 184.00 | \$108.56        |                         |
|                       |                                  | University/Emerald to Rice ASL      | 1.22 | 80.00  | \$97.60         |                         |
|                       |                                  |                                     |      |        | <b>\$344.00</b> |                         |

**\*561 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$344.00        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$344.00</b> |

|                               |                                 |                                     |      |        |                 |                         |
|-------------------------------|---------------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| St Paul Public Housing Agency | H. M. RANNEY'S SUBDIVISION      | Street Sweeping - Commercial/Art    | 1.07 | 78.00  | \$83.46         | <b>36-29-23-23-0252</b> |
| Attn: Comptroller             | BLOCK 11, STINSON'S DIVISION TO | Street Sweeping - Residential Stree | 0.41 | 124.00 | \$50.84         |                         |
| 555 Wabasha St N Ste 400      | ST. PAUL, MINN. LOT 14 & LOT 15 | Alley Sweeping                      | 0.12 | 78.00  | \$9.36          |                         |
| St Paul MN 55102-1602         | BLK 1                           | Citywide Street Lighting            | 0.59 | 202.00 | \$119.18        |                         |
|                               |                                 |                                     |      |        | <b>\$262.84</b> |                         |

**\*554 THOMAS AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$262.84        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$262.84</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer     | Property Description          | Item Description                 | Unit Rate | Quantity | Charge Amts     | Property ID             |
|-----------------------|-------------------------------|----------------------------------|-----------|----------|-----------------|-------------------------|
| Ars Partnership Llp   | MICHEL'S SUBDIVISION OF BLOCK | Street Sweeping - Commercial/Art | 1.07      | 80.00    | \$85.60         | <b>36-29-23-23-0254</b> |
| 519 University Ave    | 14, OF STINSON'S DIVISION OF  | Alley Sweeping                   | 0.12      | 80.00    | \$9.60          |                         |
| St Paul MN 55103-2161 | SECTION 36 TOWN 29, RANGE 23  | Citywide Street Lighting         | 0.59      | 80.00    | \$47.20         |                         |
|                       | 21 & LOT 22 BLK 1             | University/Emerald to Rice ASL   | 1.22      | 80.00    | \$97.60         |                         |
|                       |                               |                                  |           |          | <b>\$240.00</b> |                         |

**\*533 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$240.00        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$240.00</b> |

|                       |                               |                                  |      |        |                 |                         |
|-----------------------|-------------------------------|----------------------------------|------|--------|-----------------|-------------------------|
| Ars Partnership Llp   | MICHEL'S SUBDIVISION OF BLOCK | Street Sweeping - Commercial/Art | 1.07 | 200.00 | \$214.00        | <b>36-29-23-23-0255</b> |
| 519 University Ave    | 14, OF STINSON'S DIVISION OF  | Alley Sweeping                   | 0.12 | 200.00 | \$24.00         |                         |
| St Paul MN 55103-2161 | SECTION 36 TOWN 29, RANGE 23  | Citywide Street Lighting         | 0.59 | 200.00 | \$118.00        |                         |
|                       | LOTS 23 THRU 27 BLK 1         | University/Emerald to Rice ASL   | 1.22 | 200.00 | \$244.00        |                         |
|                       |                               |                                  |      |        | <b>\$600.00</b> |                         |

**\*519 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$600.00        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$600.00</b> |

|                       |                               |                                     |      |       |                |                         |
|-----------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Harlan Hegdal         | MICHEL'S SUBDIVISION OF BLOCK | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80        | <b>36-29-23-23-0256</b> |
| Kirsti Hegdal         | 14, OF STINSON'S DIVISION OF  | Alley Sweeping                      | 0.12 | 80.00 | \$9.60         |                         |
| 519 Sherburne Ave     | SECTION 36 TOWN 29, RANGE 23  | Citywide Street Lighting            | 0.59 | 80.00 | \$47.20        |                         |
| St Paul MN 55103-1946 | LOTS 25 & 26 BLK 2            |                                     |      |       | <b>\$89.60</b> |                         |

**\*519 SHERBURNE AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$89.60        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$89.60</b> |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 M Hamiel<br>Wendy J Parson<br>586 Sherburne Ave<br>St Paul MN 55103-1947 | Lots 7 And Lot 8 Blk 2  | Street Sweeping - Residential Stree | 0.41             | 80.00           | \$32.80            | <b>36-29-23-23-0259</b> |
|  |   | Alley Sweeping                      | 0.12             | 80.00           | \$9.60             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 80.00           | \$47.20            |                         |
|  |   |                                     |                  |                 | <u>\$89.60</u>     |                         |
| <b>*586 SHERBURNE AVE</b>  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1   |   | Total Assessment:                   |                  |                 | \$89.60            |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$89.60</b>     |                         |
| Silver Lee<br>C/O Gao Lee<br>2165 Mailand Rd<br>St Paul MN 55119-5304            | H. M. RANNEY'S SUBDIVISION<br>BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOTS 23 & LOT 24<br>BLK 2          | Street Sweeping - Residential Stree | 0.41             | 80.00           | \$32.80            | <b>36-29-23-23-0260</b> |
|  |   | Alley Sweeping                      | 0.12             | 80.00           | \$9.60             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 80.00           | \$47.20            |                         |
|  |   |                                     |                  |                 | <u>\$89.60</u>     |                         |
| <b>*525 CHARLES AVE</b>  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1   |   | Total Assessment:                   |                  |                 | \$89.60            |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$89.60</b>     |                         |
| Lara Hermanson<br>506 Sherburne Ave<br>St Paul MN 55103-1945                     | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 ALL<br>OF LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-23-0262</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*506 SHERBURNE AVE</b>  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1   |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Patricia Lindgren<br>582 Charles Ave<br>St Paul MN 55103-1912<br><b>*580 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | SUBD OF BLK 13 STINSONS DIV LOT 6<br>BLK 1   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40         | <b>36-29-23-23-0264</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60         |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$44.80         |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b>  |                         |
| James J Mittelstedt<br>579 Edmund Ave<br>St Paul MN 55103-1612<br><b>*573 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | SMITHS SUBDIVISION OF BLOCK 12,<br>STINSONS DIVISION OF ST. PAUL,<br>MINN. LOTS 26 & LOT 27 BLK 12           | Street Sweeping - Residential Stree | 0.41      | 80.00    | \$32.80         | <b>36-29-23-23-0266</b> |
|  |  | Alley Sweeping                      | 0.12      | 80.00    | \$9.60          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 80.00    | \$47.20         |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$89.60         |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$89.60</b>  |                         |
| Morrow Partners Inc<br>1136 Payne Ave<br>St Paul MN 55101-3722<br><b>*500 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MICHEL'S SUBDIVISION OF BLOCK<br>14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT<br>1 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 164.00   | \$67.24         | <b>36-29-23-23-0267</b> |
|  |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 164.00   | \$96.76         |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$168.80        |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$168.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>     | <u>Property Description</u> | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Kings Crossing Apts          | Tract B                     | Street Sweeping - Commercial/Art    | 1.07             | 104.00          | \$111.28                | <b>36-29-23-23-0280</b> |
| C/O Episcopal Homes Of Mn    |                             | Citywide Street Lighting            | 0.59             | 104.00          | \$61.36                 |                         |
| 490 E Lynhurst Ave           |                             |                                     |                  |                 | <u>\$172.64</u>         |                         |
| St Paul MN 55104             |                             | *** Owner and Taxpayer ***          |                  |                 |                         |                         |
| <b>*500 DALE ST N</b>        |                             |                                     |                  |                 | Total Assessment:       | \$172.64                |
| *Ward: 1                     |                             |                                     |                  |                 | This Payment:           | \$0.00                  |
| *Pending as of: 8/21/2020    |                             |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|                              |                             |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|                              |                             |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$172.64</b>         |
| <hr/>                        |                             |                                     |                  |                 |                         |                         |
| Nedu Llc                     | Tract C                     | Street Sweeping - Commercial/Art    | 1.07             | 180.00          | \$192.60                | <b>36-29-23-23-0281</b> |
| 663 University Ave W Ste 200 |                             | Citywide Street Lighting            | 0.59             | 180.00          | \$106.20                |                         |
| St Paul MN 55104-5097        |                             | Dale/University/Minnehaha/Hatch     | 0.76             | 188.00          | \$142.88                |                         |
| <b>*615 UNIVERSITY AVE W</b> |                             |                                     |                  |                 | <u>\$441.68</u>         |                         |
| *Ward: 1                     |                             | *** Owner and Taxpayer ***          |                  |                 |                         |                         |
| *Pending as of: 8/21/2020    |                             |                                     |                  |                 | Total Assessment:       | \$441.68                |
|                              |                             |                                     |                  |                 | This Payment:           | \$0.00                  |
|                              |                             |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|                              |                             |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|                              |                             |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$441.68</b>         |
| <hr/>                        |                             |                                     |                  |                 |                         |                         |
| Nedu Llc                     | TRACT A                     | Street Sweeping - Commercial/Art    | 1.07             | 279.00          | \$298.53                | <b>36-29-23-23-0284</b> |
| 663 University Ave W Ste 200 |                             | Street Sweeping - Residential Stree | 0.41             | 239.00          | \$97.99                 |                         |
| St Paul MN 55104-5097        |                             | Alley Sweeping                      | 0.12             | 55.00           | \$6.60                  |                         |
| <b>*0 UNIVERSITY AVE W</b>   |                             | Citywide Street Lighting            | 0.59             | 518.00          | \$305.62                |                         |
| *Ward: 1                     |                             | University/Emerald to Rice ASL      | 1.22             | 279.00          | \$340.38                |                         |
| *Pending as of: 8/21/2020    |                             |                                     |                  |                 | <u>\$1,049.12</u>       |                         |
|                              |                             | *** Owner and Taxpayer ***          |                  |                 |                         |                         |
|                              |                             |                                     |                  |                 | Total Assessment:       | \$1,049.12              |
|                              |                             |                                     |                  |                 | This Payment:           | \$0.00                  |
|                              |                             |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|                              |                             |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|                              |                             |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$1,049.12</b>       |

Ratification Date: Resolution #:

| Owner or Taxpayer     | Property Description               | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID      |
|-----------------------|------------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| 567 Western Llc       | SMITHS SUBD OF BLKS 9 10 15 AND    | Street Sweeping - Commercial/Art    | 1.07      | 15.50    | \$16.59        | 36-29-23-24-0016 |
| 340 Cedar St Ste 100  | 16 N 1/4 OF LOTS 29 AND LOT 30 BLK | Street Sweeping - Residential Stree | 0.41      | 39.50    | \$16.20        |                  |
| St Paul MN 55101-1125 | 9                                  | Citywide Street Lighting            | 0.59      | 55.00    | \$32.46        |                  |
|                       |                                    |                                     |           |          | <b>\$65.25</b> |                  |

**\*567 WESTERN AVE N**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$65.25        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$65.25</b> |

|                       |                                    |                                  |      |       |                 |                  |
|-----------------------|------------------------------------|----------------------------------|------|-------|-----------------|------------------|
| Matias Celis          | SMITHS SUBD OF BLKS 9 10 15 AND    | Street Sweeping - Commercial/Art | 1.07 | 63.00 | \$67.41         | 36-29-23-24-0018 |
| 1478 Charles Ave      | 16 S 1/2 OF LOTS 29 AND LOT 30 BLK | Alley Sweeping                   | 0.12 | 80.00 | \$9.60          |                  |
| St Paul MN 55104-2403 | 9                                  | Citywide Street Lighting         | 0.59 | 63.00 | \$37.17         |                  |
|                       |                                    |                                  |      |       | <b>\$114.18</b> |                  |

**\*557 WESTERN AVE N**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$114.18        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$114.18</b> |

|                       |                                 |                                     |      |       |                |                  |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Valalee J Weber       | SMITHS SUBD OF BLKS 9 10 15 AND | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40        | 36-29-23-24-0019 |
| 390 Edmund Ave        | 16 LOT 28 BLK 9                 | Alley Sweeping                      | 0.12 | 40.00 | \$4.80         |                  |
| St Paul MN 55103-1605 |                                 | Citywide Street Lighting            | 0.59 | 40.00 | \$23.60        |                  |
|                       |                                 |                                     |      |       | <b>\$44.80</b> |                  |

**\*390 EDMUND AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$44.80        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$44.80</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Robert E Schilling<br>677 Sims Ave<br>St Paul MN 55106-3710<br><b>*392 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 27 BLK 9  | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-24-0020</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Durgab Property Solutions Llc<br>11536 Yancy Ct Ne<br>Blaine MN 55449-5490<br><b>*400 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | GEO. H. SCHICKLER'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINNESOTA LOT 20 | Street Sweeping - Residential Stree | 0.41      | 32.00    | \$13.12        | <b>36-29-23-24-0022</b> |
|   |   | Alley Sweeping                      | 0.12      | 32.00    | \$3.84         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 32.00    | \$18.88        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$35.84        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$35.84</b> |                         |
| Durgab Property Solutions Llc<br>11536 Yancy Ct Ne<br>Blaine MN 55449-5940<br><b>*402 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | GEO. H. SCHICKLER'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINNESOTA LOT 19 | Street Sweeping - Residential Stree | 0.41      | 32.00    | \$13.12        | <b>36-29-23-24-0023</b> |
|   |   | Alley Sweeping                      | 0.12      | 32.00    | \$3.84         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 32.00    | \$18.88        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$35.84        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$35.84</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer             | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|-------------------------------|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Nao Ying Vang                 | GEO. H. SCHICKLER'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINNESOTA LOT 18 | Street Sweeping - Residential Stree | 0.41      | 32.00    | \$13.12        | <b>36-29-23-24-0024</b> |
| Pang Her Vang                 |   | Alley Sweeping                      | 0.12      | 32.00    | \$3.84         |                         |
| 8184 9th St N                 |   | Citywide Street Lighting            | 0.59      | 32.00    | \$18.88        |                         |
| Oakdale MN 55128-5361         |   |                                     |           |          | <u>\$35.84</u> |                         |
| <b>*406 EDMUND AVE</b>        |   | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                      |   | Total Assessment:                   |           |          | \$35.84        |                         |
| *Pending as of: 8/21/2020     |   | This Payment:                       |           |          | \$0.00         |                         |
|                               |   | Current Year Principal:             |           |          | \$0.00         |                         |
|                               |   | Current Year Interest:              |           |          | \$0.00         |                         |
|                               |   | <b>Payoff Amount:</b>               |           |          | <b>\$35.84</b> |                         |
| Buy Rite Companies Llc        | GEO. H. SCHICKLER'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINNESOTA LOT 17 | Street Sweeping - Residential Stree | 0.41      | 32.00    | \$13.12        | <b>36-29-23-24-0025</b> |
| 2515 White Bear Ave N Ste 121 |   | Alley Sweeping                      | 0.12      | 32.00    | \$3.84         |                         |
| St Paul MN 55109-5155         |   | Citywide Street Lighting            | 0.59      | 32.00    | \$18.88        |                         |
|                               |   |                                     |           |          | <u>\$35.84</u> |                         |
| <b>*410 EDMUND AVE</b>        |   | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                      |   | Total Assessment:                   |           |          | \$35.84        |                         |
| *Pending as of: 8/21/2020     |   | This Payment:                       |           |          | \$0.00         |                         |
|                               |   | Current Year Principal:             |           |          | \$0.00         |                         |
|                               |   | Current Year Interest:              |           |          | \$0.00         |                         |
|                               |   | <b>Payoff Amount:</b>               |           |          | <b>\$35.84</b> |                         |
| Jowhara Hassan                | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 21 BLK 9  | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-24-0027</b> |
| Rediatu Workneh               |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
| 418 Edmund Ave                |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
| St Paul MN 55103-1605         |   |                                     |           |          | <u>\$44.80</u> |                         |
| <b>*418 EDMUND AVE</b>        |   | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                      |   | Total Assessment:                   |           |          | \$44.80        |                         |
| *Pending as of: 8/21/2020     |   | This Payment:                       |           |          | \$0.00         |                         |
|                               |   | Current Year Principal:             |           |          | \$0.00         |                         |
|                               |   | Current Year Interest:              |           |          | \$0.00         |                         |
|                               |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Maiv Zoo Fang<br>7045 Sherwood Rd<br>Woodbury MN 55125-2735<br><b>*420 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 20 BLK 9  | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-24-0028</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          | <u>\$44.80</u> |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$44.80        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Cher Vang<br>Youa Lor<br>424 Edmund Ave<br>St Paul MN 55103-1605<br><b>*424 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | GEO. H. SCHICKLER'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINNESOTA LOT 16 | Street Sweeping - Residential Stree | 0.41      | 30.00    | \$12.30        | <b>36-29-23-24-0029</b> |
|  |   | Alley Sweeping                      | 0.12      | 30.00    | \$3.60         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 30.00    | \$17.70        |                         |
|  |   |                                     |           |          | <u>\$33.60</u> |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$33.60        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$33.60</b> |                         |
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br><b>*430 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | GEO. H. SCHICKLER'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINNESOTA LOT 14 | Street Sweeping - Residential Stree | 0.41      | 30.00    | \$12.30        | <b>36-29-23-24-0031</b> |
|  |   | Alley Sweeping                      | 0.12      | 30.00    | \$3.60         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 30.00    | \$17.70        |                         |
|  |   |                                     |           |          | <u>\$33.60</u> |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$33.60        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$33.60</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Tanja Roth<br>434 Edmund Ave<br>St Paul MN 55103-1605<br><b>*434 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | GEO. H. SCHICKLER'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINNESOTA EX W 2.2 FT OF<br>S 22 FT; LOT 13 | Street Sweeping - Residential Stree | 0.41      | 30.00    | \$12.30        | <b>36-29-23-24-0032</b> |
|   |  | Alley Sweeping                      | 0.12      | 28.00    | \$3.36         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 30.00    | \$17.70        |                         |
|   |  |                                     |           |          |                |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$33.36        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$33.36</b> |                         |
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br><b>*554 ARUNDEL ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 1 BLK 9  | Street Sweeping - Residential Stree | 0.41      | 82.00    | \$33.63        | <b>36-29-23-24-0035</b> |
|   |  | Alley Sweeping                      | 0.12      | 39.00    | \$4.68         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 82.00    | \$48.39        |                         |
|   |  |                                     |           |          |                |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$86.70        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$86.70</b> |                         |
| James D Johnson<br>435 Charles Ave<br>St Paul MN 55103-1907<br><b>*435 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                   | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 2 BLK 9  | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-24-0036</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          |                |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$44.80        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                       | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Khanh Thi N Nguyen<br>431 Charles Ave<br>St Paul MN 55103-1907<br><b>*431 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 3 BLK 9 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0037</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 |                    |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Mauro Castillo<br>427 Charles Ave<br>St Paul MN 55104-1907<br><b>*427 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 4 BLK 9 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0038</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 |                    |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Binyam Woldeeselasse<br>423 Charles Ave<br>St Paul MN 55103-1907<br><b>*423 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 5 BLK 9 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0039</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 |                    |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer                        | Property Description                               | Item Description                    | Unit Rate | Quantity                | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|-------------------------|----------------|-------------------------|
| Daniel L. Clarke                         | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 6 BLK 9  | Street Sweeping - Residential Stree | 0.41      | 40.00                   | \$16.40        | <b>36-29-23-24-0040</b> |
| Annette Clarke                           |  | Alley Sweeping                      | 0.12      | 40.00                   | \$4.80         |                         |
| 419 Charles Ave<br>St Paul MN 55103-1907 |  | Citywide Street Lighting            | 0.59      | 40.00                   | \$23.60        |                         |
|  |  |                                     |           |                         | \$44.80        |                         |
| <b>*419 CHARLES AVE</b>                  |  | *** Owner and Taxpayer ***          |           |                         |                |                         |
| *Ward: 1                                 |  |                                     |           | Total Assessment:       | \$44.80        |                         |
| *Pending as of: 8/21/2020                |  |                                     |           | This Payment:           | \$0.00         |                         |
|  |  |                                     |           | Current Year Principal: | \$0.00         |                         |
|  |  |                                     |           | Current Year Interest:  | \$0.00         |                         |
|  |  |                                     |           | <b>Payoff Amount:</b>   | <b>\$44.80</b> |                         |
| Xu Yajcherthao                           | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 9 BLK 9  | Street Sweeping - Residential Stree | 0.41      | 40.00                   | \$16.40        | <b>36-29-23-24-0043</b> |
| 202 Genesee St                           |  | Alley Sweeping                      | 0.12      | 40.00                   | \$4.80         |                         |
| St Paul MN 55117-5529                    |  | Citywide Street Lighting            | 0.59      | 40.00                   | \$23.60        |                         |
|  |  |                                     |           |                         | \$44.80        |                         |
| <b>*407 CHARLES AVE</b>                  |  | *** Owner and Taxpayer ***          |           |                         |                |                         |
| *Ward: 1                                 |  |                                     |           | Total Assessment:       | \$44.80        |                         |
| *Pending as of: 8/21/2020                |  |                                     |           | This Payment:           | \$0.00         |                         |
|  |  |                                     |           | Current Year Principal: | \$0.00         |                         |
|  |  |                                     |           | Current Year Interest:  | \$0.00         |                         |
|  |  |                                     |           | <b>Payoff Amount:</b>   | <b>\$44.80</b> |                         |
| Ther Yang                                | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 10 BLK 9 | Street Sweeping - Residential Stree | 0.41      | 40.00                   | \$16.40        | <b>36-29-23-24-0044</b> |
| Pa Lee                                   |  | Alley Sweeping                      | 0.12      | 40.00                   | \$4.80         |                         |
| 401 Charles Ave<br>St Paul MN 55103-1907 |  | Citywide Street Lighting            | 0.59      | 40.00                   | \$23.60        |                         |
|  |  |                                     |           |                         | \$44.80        |                         |
| <b>*401 CHARLES AVE</b>                  |  | *** Owner and Taxpayer ***          |           |                         |                |                         |
| *Ward: 1                                 |  |                                     |           | Total Assessment:       | \$44.80        |                         |
| *Pending as of: 8/21/2020                |  |                                     |           | This Payment:           | \$0.00         |                         |
|  |  |                                     |           | Current Year Principal: | \$0.00         |                         |
|  |  |                                     |           | Current Year Interest:  | \$0.00         |                         |
|  |  |                                     |           | <b>Payoff Amount:</b>   | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                        | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>             | <u>Property ID</u>      |
|---|--|---|----------------------|-------------------------|--------------------------------|-------------------------|
| Hoa L Huynh<br>399 Charles Ave<br>St Paul MN 55103-1907<br><b>*399 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020             | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 11 BLK 9 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60   | <b>36-29-23-24-0045</b> |
|   |  |   |                      |                         | <b>\$44.80</b>                 |                         |
|   |  |   |                      |                         | *** Owner and Taxpayer ***     |                         |
|   |  |   |                      |                         | Total Assessment: \$44.80      |                         |
|   |  |   |                      |                         | This Payment: \$0.00           |                         |
|   |  |   |                      |                         | Current Year Principal: \$0.00 |                         |
|   |  |   |                      |                         | Current Year Interest: \$0.00  |                         |
|   |  |   |                      |                         | <b>Payoff Amount: \$44.80</b>  |                         |
| David C Knudsen<br>395 Charles Ave<br>St Paul MN 55103-1907<br><b>*393 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 12 BLK 9 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60   | <b>36-29-23-24-0046</b> |
|   |  |   |                      |                         | <b>\$44.80</b>                 |                         |
|   |  |   |                      |                         | *** Owner and Taxpayer ***     |                         |
|   |  |   |                      |                         | Total Assessment: \$44.80      |                         |
|   |  |   |                      |                         | This Payment: \$0.00           |                         |
|   |  |   |                      |                         | Current Year Principal: \$0.00 |                         |
|   |  |   |                      |                         | Current Year Interest: \$0.00  |                         |
|   |  |   |                      |                         | <b>Payoff Amount: \$44.80</b>  |                         |
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br><b>*389 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 13 BLK 9 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60   | <b>36-29-23-24-0047</b> |
|   |  |   |                      |                         | <b>\$44.80</b>                 |                         |
|   |  |   |                      |                         | *** Owner and Taxpayer ***     |                         |
|   |  |   |                      |                         | Total Assessment: \$44.80      |                         |
|   |  |   |                      |                         | This Payment: \$0.00           |                         |
|   |  |   |                      |                         | Current Year Principal: \$0.00 |                         |
|   |  |   |                      |                         | Current Year Interest: \$0.00  |                         |
|   |  |   |                      |                         | <b>Payoff Amount: \$44.80</b>  |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate            | Quantity                | Charge Amts                                     | Property ID             |
|---|---|---|----------------------|-------------------------|---|-------------------------|
| Ccf2 Mn Llc<br>7801 E Bush Lake Rd Ste 430<br>Edina MN 55439-3160<br><b>*547 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020             | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 S 32 FT 4 INCHES OF N 64 FT 10<br>INCHES OF LOTS 14 AND LOT 15 BLK<br>9 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting  | 1.07<br>0.59         | 32.00<br>32.00          | \$34.24<br>\$18.88<br><u>\$53.12</u>            | <b>36-29-23-24-0049</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |   |                         |
|   |   |   |                      |                         | Total Assessment:                               | \$53.12                 |
|   |   |   |                      |                         | This Payment:                                   | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:                         | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:                          | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>                           | <b>\$53.12</b>          |
| Hung Huynh<br>543 Western Ave N<br>St Paul MN 55103-1929<br><b>*541 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 S 60 FT 2 INCHES OF LOTS 14 AND<br>LOT 15 BLK 9                         | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting | 1.07<br>0.41<br>0.59 | 30.00<br>39.50<br>69.50 | \$32.10<br>\$16.20<br>\$41.01<br><u>\$89.31</u> | <b>36-29-23-24-0050</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |   |                         |
|   |   |   |                      |                         | Total Assessment:                               | \$89.31                 |
|   |   |   |                      |                         | This Payment:                                   | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:                         | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:                          | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>                           | <b>\$89.31</b>          |
| Phong Nguyen<br>Tu-Uyen Nguyen<br>92 Wheelock Pkwy E<br>St Paul MN 55117-3939<br><b>*527 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 S 63 3/10 FT OF FOL LOTS 59 AND<br>LOT 60 BLK 16                        | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting                      | 1.07<br>0.12<br>0.59 | 63.00<br>80.00<br>63.00 | \$67.41<br>\$9.60<br>\$37.17<br><u>\$114.18</u> | <b>36-29-23-24-0052</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |   |                         |
|   |   |   |                      |                         | Total Assessment:                               | \$114.18                |
|   |   |   |                      |                         | This Payment:                                   | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:                         | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:                          | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>                           | <b>\$114.18</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                         | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>             | <u>Property ID</u>      |
|---|---|---|----------------------|-------------------------|--------------------------------|-------------------------|
| Javier Munoz<br>388 Charles Ave<br>St Paul MN 55103-1906<br><b>*388 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 58 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60   | <b>36-29-23-24-0053</b> |
|   |   |   |                      |                         | <b>\$44.80</b>                 |                         |
|   |   |   |                      |                         | *** Owner and Taxpayer ***     |                         |
|   |   |   |                      |                         | Total Assessment: \$44.80      |                         |
|   |   |   |                      |                         | This Payment: \$0.00           |                         |
|   |   |   |                      |                         | Current Year Principal: \$0.00 |                         |
|   |   |   |                      |                         | Current Year Interest: \$0.00  |                         |
|   |   |   |                      |                         | <b>Payoff Amount: \$44.80</b>  |                         |
| Evelyn M Foster<br>392 Charles Ave<br>St Paul MN 55103-1906<br><b>*392 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 57 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60   | <b>36-29-23-24-0054</b> |
|   |   |   |                      |                         | <b>\$44.80</b>                 |                         |
|   |   |   |                      |                         | *** Owner and Taxpayer ***     |                         |
|   |   |   |                      |                         | Total Assessment: \$44.80      |                         |
|   |   |   |                      |                         | This Payment: \$0.00           |                         |
|   |   |   |                      |                         | Current Year Principal: \$0.00 |                         |
|   |   |   |                      |                         | Current Year Interest: \$0.00  |                         |
|   |   |   |                      |                         | <b>Payoff Amount: \$44.80</b>  |                         |
| Brian Chen<br>5981 Scenic Pl<br>Shoreview MN 55126-9124<br><b>*400 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 56 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60   | <b>36-29-23-24-0055</b> |
|   |   |   |                      |                         | <b>\$44.80</b>                 |                         |
|   |   |   |                      |                         | *** Owner and Taxpayer ***     |                         |
|   |   |   |                      |                         | Total Assessment: \$44.80      |                         |
|   |   |   |                      |                         | This Payment: \$0.00           |                         |
|   |   |   |                      |                         | Current Year Principal: \$0.00 |                         |
|   |   |   |                      |                         | Current Year Interest: \$0.00  |                         |
|   |   |   |                      |                         | <b>Payoff Amount: \$44.80</b>  |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                         | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>           | <u>Property ID</u>      |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Donna M Handson<br>402 Charles Ave<br>St Paul MN 55103-1906<br><b>*402 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 55 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0056</b> |
|   |   |   |                      |                         | <b>\$44.80</b>               |                         |
|   |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|   |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Freedom Place Inc<br>653 Dale St N<br>St Paul MN 55103-1642<br><b>*404 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 54 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0057</b> |
|   |   |   |                      |                         | <b>\$44.80</b>               |                         |
|   |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|   |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Andy Goke<br>3109 W 50th St Unit 115<br>Minneapolis MN 55410-2102<br><b>*416 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 52 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0060</b> |
|   |   |   |                      |                         | <b>\$44.80</b>               |                         |
|   |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|   |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                         | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>           | <u>Property ID</u>      |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Twana L Williams<br>418 Charles Ave<br>St Paul MN 55103-1906<br><b>*418 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 51 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0061</b> |
|  |   |   |                      |                         | <b>\$44.80</b>               |                         |
|  |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |   |   |                      |                         | This Payment:                | \$0.00                  |
|  |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Thuong Cao<br>Lan Nguyen<br>422 Charles Ave<br>St Paul MN 55103-1906<br><b>*422 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 50 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0062</b> |
|  |   |   |                      |                         | <b>\$44.80</b>               |                         |
|  |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |   |   |                      |                         | This Payment:                | \$0.00                  |
|  |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Heather Hanson<br>434 Charles Ave<br>St Paul MN 55103-1906<br><b>*434 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 47 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0065</b> |
|  |   |   |                      |                         | <b>\$44.80</b>               |                         |
|  |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |   |   |                      |                         | This Payment:                | \$0.00                  |
|  |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                         | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>           | <u>Property ID</u>      |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Qiu Huoxian<br>12300 Parkwood Place<br>Burnsville MN 55337-6862<br><b>*438 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 46 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 82.00<br>39.00<br>82.00 | \$33.63<br>\$4.68<br>\$48.39 | <b>36-29-23-24-0066</b> |
|  |   |   |                      |                         | <b>\$86.70</b>               |                         |
|  |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |   |   |                      |                         | Total Assessment:            | \$86.70                 |
|  |   |   |                      |                         | This Payment:                | \$0.00                  |
|  |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$86.70</b>          |
| Robert Mcclain<br>437 Sherburne Ave<br>St Paul MN 55103-1942<br><b>*437 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                   | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 31 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 82.00<br>39.00<br>82.00 | \$33.63<br>\$4.68<br>\$48.39 | <b>36-29-23-24-0067</b> |
|  |   |   |                      |                         | <b>\$86.70</b>               |                         |
|  |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |   |   |                      |                         | Total Assessment:            | \$86.70                 |
|  |   |   |                      |                         | This Payment:                | \$0.00                  |
|  |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$86.70</b>          |
| Pavli Mykerezi<br>Shpresa Mykerezi<br>1343 Thomas Ave<br>St Paul MN 55104-2448<br><b>*429 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 33 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0069</b> |
|  |   |   |                      |                         | <b>\$44.80</b>               |                         |
|  |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |   |   |                      |                         | This Payment:                | \$0.00                  |
|  |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description                                | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---------------------------|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Drb#24 Llc                | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 34 BLK 16 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-24-0070</b> |
| Po Box 16595              |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
| St Paul MN 55116-0595     |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|                           |   |                                     |           |          | <b>\$44.80</b>          |                         |
| <b>*425 SHERBURNE AVE</b> |   | *** Owner and Taxpayer ***          |           |          |                         |                         |
| *Ward: 1                  |   |                                     |           |          |                         |                         |
| *Pending as of: 8/21/2020 |   |                                     |           |          |                         |                         |
|                           |   |                                     |           |          | Total Assessment:       | \$44.80                 |
|                           |   |                                     |           |          | This Payment:           | \$0.00                  |
|                           |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|                           |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|                           |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |
| Tseeb Leej Lee            | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 35 BLK 16 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-24-0071</b> |
| Mai Cha Lor               |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
| 423 Sherburne Ave         |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|                           |   |                                     |           |          | <b>\$44.80</b>          |                         |
| <b>*423 SHERBURNE AVE</b> |   | *** Owner and Taxpayer ***          |           |          |                         |                         |
| *Ward: 1                  |   |                                     |           |          |                         |                         |
| *Pending as of: 8/21/2020 |   |                                     |           |          |                         |                         |
|                           |   |                                     |           |          | Total Assessment:       | \$44.80                 |
|                           |   |                                     |           |          | This Payment:           | \$0.00                  |
|                           |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|                           |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|                           |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |
| Moises Romo               | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 36 BLK 16 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-24-0072</b> |
| 419 Sherburne Ave         |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
| St Paul MN 55103-1942     |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|                           |   |                                     |           |          | <b>\$44.80</b>          |                         |
| <b>*419 SHERBURNE AVE</b> |   | *** Owner and Taxpayer ***          |           |          |                         |                         |
| *Ward: 1                  |   |                                     |           |          |                         |                         |
| *Pending as of: 8/21/2020 |   |                                     |           |          |                         |                         |
|                           |   |                                     |           |          | Total Assessment:       | \$44.80                 |
|                           |   |                                     |           |          | This Payment:           | \$0.00                  |
|                           |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|                           |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|                           |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Wobbe<br>1112 Selby Ave<br>St Paul Park MN 55071-1341                 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 37 BLK 16 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0073</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | \$44.80            |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  | \$44.80         |                    |                         |
|  |   | This Payment:                       |                  | \$0.00          |                    |                         |
|  |   | Current Year Principal:             |                  | \$0.00          |                    |                         |
|  |   | Current Year Interest:              |                  | \$0.00          |                    |                         |
|  |   | <b>Payoff Amount:</b>               |                  | <b>\$44.80</b>  |                    |                         |
| Tina Simmons<br>411 Sherburne Ave<br>St Paul MN 55103-1942                 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 38 BLK 16 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0074</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | \$44.80            |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  | \$44.80         |                    |                         |
|  |   | This Payment:                       |                  | \$0.00          |                    |                         |
|  |   | Current Year Principal:             |                  | \$0.00          |                    |                         |
|  |   | Current Year Interest:              |                  | \$0.00          |                    |                         |
|  |   | <b>Payoff Amount:</b>               |                  | <b>\$44.80</b>  |                    |                         |
| Abdiwali Dhamuke<br>Ubah Ali<br>407 Sherburne Ave<br>St Paul MN 55103-1942 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 39 BLK 16 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0075</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | \$44.80            |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  | \$44.80         |                    |                         |
|  |   | This Payment:                       |                  | \$0.00          |                    |                         |
|  |   | Current Year Principal:             |                  | \$0.00          |                    |                         |
|  |   | Current Year Interest:              |                  | \$0.00          |                    |                         |
|  |   | <b>Payoff Amount:</b>               |                  | <b>\$44.80</b>  |                    |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer                          | Property Description                                | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Susan Sanchez                              | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 40 BLK 16 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-24-0076</b> |
| Diego Sanchez Lopez                        |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
| 401 Sherburne Ave<br>St Paul MN 55103-1942 |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          | <b>\$44.80</b> |                         |

**\*401 SHERBURNE AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$44.80        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$44.80</b> |

|                       |   |                                     |      |       |                |                         |
|-----------------------|---|-------------------------------------|------|-------|----------------|-------------------------|
| Brenda Yang Xiong     | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 41 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40        | <b>36-29-23-24-0077</b> |
| 1089 Albemarle St     |   | Alley Sweeping                      | 0.12 | 40.00 | \$4.80         |                         |
| St Paul MN 55117-5102 |   | Citywide Street Lighting            | 0.59 | 40.00 | \$23.60        |                         |
|                       |   |                                     |      |       | <b>\$44.80</b> |                         |

**\*397 SHERBURNE AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Taxpayer and 3rd Party \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$44.80        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$44.80</b> |

|                       |   |               |  |  |  |                         |
|-----------------------|---|---------------|--|--|--|-------------------------|
| Thao Xiong Vang       | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 41 BLK 16 | *** Owner *** |  |  |  | <b>36-29-23-24-0077</b> |
| 397 Sherburne Ave     |   |               |  |  |  |                         |
| St Paul MN 55103-1942 |   |               |  |  |  |                         |

**\*397 SHERBURNE AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$44.80        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$44.80</b> |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Ann Harrington            | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 43 BLK 16 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0079</b> |
| Nathan Harrington              |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
| Po Box 17428                   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
| St Paul MN 55117-0428          |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*391 SHERBURNE AVE</b>      |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1                       |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
| *Pending as of: 8/21/2020      |   | This Payment:                       |                  |                 | \$0.00             |                         |
|                                |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                                |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                                |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Danny Tran                     | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 44 BLK 16 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0080</b> |
| 1020 Dwane St                  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
| South Saint Paul MN 55075-1644 |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|                                |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*389 SHERBURNE AVE</b>      |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1                       |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
| *Pending as of: 8/21/2020      |   | This Payment:                       |                  |                 | \$0.00             |                         |
|                                |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                                |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                                |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Tu Uyen Thuy Nguyen            | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 45 BLK 16 | Street Sweeping - Commercial/Art    | 1.07             | 62.50           | \$66.88            | <b>36-29-23-24-0081</b> |
| Danny Tran                     |   | Street Sweeping - Residential Stree | 0.41             | 19.50           | \$8.00             |                         |
| 523 Western Ave N              |   | Alley Sweeping                      | 0.12             | 39.00           | \$4.68             |                         |
| St Paul MN 55103-1926          |   | Citywide Street Lighting            | 0.59             | 82.00           | \$48.39            |                         |
|                                |   |                                     |                  |                 | <u>\$127.95</u>    |                         |
| <b>*523 WESTERN AVE N</b>      |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1                       |   | Total Assessment:                   |                  |                 | \$127.95           |                         |
| *Pending as of: 8/21/2020      |   | This Payment:                       |                  |                 | \$0.00             |                         |
|                                |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                                |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                                |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$127.95</b>    |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| An Thi Nguyen<br>4837 Lakeland Ave N<br>Minneapolis MN 55429-3729<br><b>*499 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 S 50 FT OF LOTS 29 AND LOT 30<br>BLK 16 | Street Sweeping - Commercial/Art    | 1.07      | 50.00    | \$53.50        | <b>36-29-23-24-0083</b> |
|   |   | Alley Sweeping                      | 0.12      | 76.00    | \$9.12         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$92.12        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$92.12</b> |                         |
| J Refugio Martinez<br>15211 Jackal St Nw<br>Anoka MN 55303-7130<br><b>*390 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 28 BLK 16                           | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-24-0084</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Tr Group Llc<br>2038 Ford Pkwy Ste 333<br>St Paul MN 55116-1931<br><b>*396 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 27 BLK 16                           | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-24-0085</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |   |                                     |           |          |                |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |   | Total Assessment:                   |           |          | \$44.80        |                         |
|   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                         | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Star Anise Properties Llc<br>1500 E Hennepin Ave<br>Minneapolis MN 55414-2429 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 26 BLK 16 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0086</b> |
|   |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*398 SHERBURNE AVE</b>   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1  |   |                                     |                  |                 |                    |                         |
| *Pending as of: 8/21/2020   |   |                                     |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Van Tran<br>Tuyet Dang<br>402 Sherburne Ave<br>St Paul MN 55103-1941          | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 25 BLK 16 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0087</b> |
|   |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*402 SHERBURNE AVE</b>   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1  |   |                                     |                  |                 |                    |                         |
| *Pending as of: 8/21/2020   |   |                                     |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Hawa Elmi<br>Hashim Mohamud<br>406 Sherburne Ave<br>St Paul MN 55103-1941     | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 24 BLK 16 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0088</b> |
|   |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*406 SHERBURNE AVE</b>   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1  |   |                                     |                  |                 |                    |                         |
| *Pending as of: 8/21/2020   |   |                                     |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                                | Item Description  | Unit Rate            | Quantity                | Charge Amts                  | Property ID             |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Drb#24 Llc<br>Po Box 16595<br>St Paul MN 55116-0595<br><b>*410 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 23 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0089</b> |
|  |   |   |                      |                         | <b>\$44.80</b>               |                         |
|  |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |   |   |                      |                         | This Payment:                | \$0.00                  |
|  |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Dao Yang<br>740 Wilson Ave<br>St Paul MN 55106-5526<br><b>*422 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 19 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0093</b> |
|  |   |   |                      |                         | <b>\$44.80</b>               |                         |
|  |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |   |   |                      |                         | This Payment:                | \$0.00                  |
|  |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Hoang Pham<br>428 Sherburne<br>St Paul MN 55103-1941<br><b>*428 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 18 BLK 16 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0094</b> |
|  |   |   |                      |                         | <b>\$44.80</b>               |                         |
|  |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|  |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|  |   |   |                      |                         | This Payment:                | \$0.00                  |
|  |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|  |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|  |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity        | Charge Amts     | Property ID             |                 |
|---|--|-------------------------------------|-----------|-----------------|-----------------|-------------------------|-----------------|
| Eric M Kustritz<br>80 Virginia St<br>St Paul MN 55102-2114<br><b>*432 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                          | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 WITH ESMT AND EX S 56 5/10 FT<br>THE E 38 4/10 FT OF LOT 17 BLK 16 | Street Sweeping - Residential Stree | 0.41      | 38.00           | \$15.58         | <b>36-29-23-24-0095</b> |                 |
|   |  | Citywide Street Lighting            | 0.59      | 38.00           | \$22.42         |                         |                 |
|   |  |                                     |           |                 |                 |                         | <u>\$38.00</u>  |
|   |  | *** Owner and Taxpayer ***          |           |                 |                 |                         |                 |
|   |  | Total Assessment:                   |           |                 |                 |                         | \$38.00         |
| This Payment:   |  |                                     |           | \$0.00          |                 |                         |                 |
| Current Year Principal:   |  |                                     |           | \$0.00          |                 |                         |                 |
| Current Year Interest:  |  |                                     |           | \$0.00          |                 |                         |                 |
| <b>Payoff Amount:</b>   |  |                                     |           |                 | <b>\$38.00</b>  |                         |                 |
| Pho Ca Dao Llc<br>Co Vuong Alex Pham<br>1116 Meadowwood Dr<br>Mpls MN 55444-2526<br><b>*437 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 EX S 20 FT FOR AVE AND EX E 25<br>FT LOT 2 AND ALL OF LOT 1 BLK 16 | Street Sweeping - Commercial/Art    | 1.07      | 54.00           | \$57.78         | <b>36-29-23-24-0098</b> |                 |
|   |  | Street Sweeping - Residential Stree | 0.41      | 105.00          | \$43.05         |                         |                 |
|   |  | Alley Sweeping                      | 0.12      | 54.00           | \$6.48          |                         |                 |
|   |  | Citywide Street Lighting            | 0.59      | 159.00          | \$93.81         |                         |                 |
|   |  | University/Emerald to Rice ASL      | 1.22      | 54.00           | \$65.88         |                         |                 |
|   |  |                                     |           | <u>\$267.00</u> |                 |                         |                 |
| *** Owner and Taxpayer ***  |  |                                     |           |                 |                 |                         |                 |
| Total Assessment:   |  |                                     |           | \$267.00        |                 |                         |                 |
| This Payment:   |  |                                     |           | \$0.00          |                 |                         |                 |
| Current Year Principal:   |  |                                     |           | \$0.00          |                 |                         |                 |
| Current Year Interest:  |  |                                     |           | \$0.00          |                 |                         |                 |
| <b>Payoff Amount:</b>   |  |                                     |           |                 | <b>\$267.00</b> |                         |                 |
| Phuong La Nguyen<br>5984 Kalaniana'ole Hwy<br>Honolulu HI 96821-2310<br><b>*433 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020             | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 EX S 20 FT FOR AVE THE E 25 FT OF<br>LOT 2 AND ALL OF LOT 3 BLK 16 | Street Sweeping - Commercial/Art    | 1.07      | 65.00           | \$69.55         | <b>36-29-23-24-0099</b> |                 |
|   |  | Alley Sweeping                      | 0.12      | 65.00           | \$7.80          |                         |                 |
|   |  | Citywide Street Lighting            | 0.59      | 65.00           | \$38.35         |                         |                 |
|   |  | University/Emerald to Rice ASL      | 1.22      | 65.00           | \$79.30         |                         |                 |
|   |  |                                     |           |                 |                 |                         | <u>\$195.00</u> |
| *** Owner and Taxpayer ***  |  |                                     |           |                 |                 |                         |                 |
| Total Assessment:   |  |                                     |           | \$195.00        |                 |                         |                 |
| This Payment:   |  |                                     |           | \$0.00          |                 |                         |                 |
| Current Year Principal:   |  |                                     |           | \$0.00          |                 |                         |                 |
| Current Year Interest:  |  |                                     |           | \$0.00          |                 |                         |                 |
| <b>Payoff Amount:</b>   |  |                                     |           |                 | <b>\$195.00</b> |                         |                 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Eric La Nguyen<br>5984 Kalaniana'ole Hwy<br>Honolulu HI 96821-2310<br><b>*425 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 EX S 20 FT FOR AVE LOT 4 BLK 16 | Street Sweeping - Commercial/Art | 1.07             | 40.00           | \$42.80                 | <b>36-29-23-24-0100</b> |
|  |   | Alley Sweeping                   | 0.12             | 40.00           | \$4.80                  |                         |
|  |   | Citywide Street Lighting         | 0.59             | 40.00           | \$23.60                 |                         |
|  |   | University/Emerald to Rice ASL   | 1.22             | 40.00           | \$48.80                 |                         |
|  |   |                                  |                  |                 |                         |                         |
| *** Owner and Taxpayer ***   |   |                                  |                  |                 |                         |                         |
|  |   |                                  |                  |                 | Total Assessment:       | \$120.00                |
|  |   |                                  |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                  |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                  |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                  |                  |                 | <b>Payoff Amount:</b>   | <b>\$120.00</b>         |
| Muyo Bati Properties Llc<br>3690 Karen Sue Ln<br>La Canada Flintridge CA 91011-4103<br><b>*421 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 EX S 20 FT FOR AVE LOT 5 BLK 16 | Street Sweeping - Commercial/Art | 1.07             | 40.00           | \$42.80                 | <b>36-29-23-24-0101</b> |
|  |   | Alley Sweeping                   | 0.12             | 40.00           | \$4.80                  |                         |
|  |   | Citywide Street Lighting         | 0.59             | 40.00           | \$23.60                 |                         |
|  |   | University/Emerald to Rice ASL   | 1.22             | 40.00           | \$48.80                 |                         |
|  |   |                                  |                  |                 |                         |                         |
| *** Owner and Taxpayer ***   |   |                                  |                  |                 |                         |                         |
|  |   |                                  |                  |                 | Total Assessment:       | \$120.00                |
|  |   |                                  |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                  |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                  |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                  |                  |                 | <b>Payoff Amount:</b>   | <b>\$120.00</b>         |
| Muyo Bati Properties Llc<br>3690 Karen Sue Ln<br>La Canada Flintridge CA 91011-4103<br><b>*417 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 EX S 20 FT FOR AVE LOT 6 BLK 16 | Street Sweeping - Commercial/Art | 1.07             | 40.00           | \$42.80                 | <b>36-29-23-24-0102</b> |
|  |   | Alley Sweeping                   | 0.12             | 40.00           | \$4.80                  |                         |
|  |   | Citywide Street Lighting         | 0.59             | 40.00           | \$23.60                 |                         |
|  |   | University/Emerald to Rice ASL   | 1.22             | 40.00           | \$48.80                 |                         |
|  |   |                                  |                  |                 |                         |                         |
| *** Owner and Taxpayer ***   |   |                                  |                  |                 |                         |                         |
|  |   |                                  |                  |                 | Total Assessment:       | \$120.00                |
|  |   |                                  |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                  |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                  |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                  |                  |                 | <b>Payoff Amount:</b>   | <b>\$120.00</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>  | <u>Unit Rate</u>             | <u>Quantity</u>                  | <u>Charge Amts</u>                      | <u>Property ID</u>      |
|--|---|--|------------------------------|----------------------------------|---|-------------------------|
| Muyo Bati Properties Llc<br>3690 Karen Sue Ln<br>La Canada Flintridge CA 91011-4103<br><b>*415 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 EX S 20 FT FOR AVE LOT 7 BLK 16 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting<br>University/Emerald to Rice ASL | 1.07<br>0.12<br>0.59<br>1.22 | 40.00<br>40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60<br>\$48.80 | <b>36-29-23-24-0103</b> |
|  |   |  |                              |                                  | <b>\$120.00</b>                         |                         |
|  |   |  |                              |                                  | *** Owner and Taxpayer ***              |                         |
|  |   |  |                              |                                  | Total Assessment:                       | \$120.00                |
|  |   |  |                              |                                  | This Payment:                           | \$0.00                  |
|  |   |  |                              |                                  | Current Year Principal:                 | \$0.00                  |
|  |   |  |                              |                                  | Current Year Interest:                  | \$0.00                  |
|  |   |  |                              |                                  | <b>Payoff Amount:</b>                   | <b>\$120.00</b>         |
| Rand Corporation<br>2631 Quentin Ave<br>Saint Louis Park MN 55416-1958<br><b>*413 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 EX S 20 FT FOR AVE LOT 8 BLK 16 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting<br>University/Emerald to Rice ASL | 1.07<br>0.12<br>0.59<br>1.22 | 40.00<br>40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60<br>\$48.80 | <b>36-29-23-24-0104</b> |
|  |   |  |                              |                                  | <b>\$120.00</b>                         |                         |
|  |   |  |                              |                                  | *** Owner and Taxpayer ***              |                         |
|  |   |  |                              |                                  | Total Assessment:                       | \$120.00                |
|  |   |  |                              |                                  | This Payment:                           | \$0.00                  |
|  |   |  |                              |                                  | Current Year Principal:                 | \$0.00                  |
|  |   |  |                              |                                  | Current Year Interest:                  | \$0.00                  |
|  |   |  |                              |                                  | <b>Payoff Amount:</b>                   | <b>\$120.00</b>         |
| Rand Corporation<br>2631 Quentin Ave<br>Saint Louis Park MN 55416-1958<br><b>*411 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 EX S 20 FT FOR AVE LOT 9 BLK 16 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting<br>University/Emerald to Rice ASL | 1.07<br>0.12<br>0.59<br>1.22 | 40.00<br>40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60<br>\$48.80 | <b>36-29-23-24-0105</b> |
|  |   |  |                              |                                  | <b>\$120.00</b>                         |                         |
|  |   |  |                              |                                  | *** Owner and Taxpayer ***              |                         |
|  |   |  |                              |                                  | Total Assessment:                       | \$120.00                |
|  |   |  |                              |                                  | This Payment:                           | \$0.00                  |
|  |   |  |                              |                                  | Current Year Principal:                 | \$0.00                  |
|  |   |  |                              |                                  | Current Year Interest:                  | \$0.00                  |
|  |   |  |                              |                                  | <b>Payoff Amount:</b>                   | <b>\$120.00</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer              | Property Description             | Item Description                 | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--------------------------------|----------------------------------|----------------------------------|-----------|----------|-----------------|-------------------------|
| Rand Corporation               | SMITHS SUBD OF BLKS 9 10 15 AND  | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80         | <b>36-29-23-24-0106</b> |
| 2631 Quentin Ave               | 16 EX S 20 FT FOR AVE LOT 10 BLK | Alley Sweeping                   | 0.12      | 40.00    | \$4.80          |                         |
| Saint Louis Park MN 55416-1958 | 16                               | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60         |                         |
| <b>*401 UNIVERSITY AVE W</b>   |                                  | University/Emerald to Rice ASL   | 1.22      | 40.00    | \$48.80         |                         |
| *Ward: 1                       |                                  |                                  |           |          | <b>\$120.00</b> |                         |

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$120.00        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$120.00</b> |

|                              |                                     |                                  |      |       |                 |                         |
|------------------------------|-------------------------------------|----------------------------------|------|-------|-----------------|-------------------------|
| Ericka Trinh                 | SMITHS SUBD OF BLKS 9 10 15 AND     | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80         | <b>36-29-23-24-0107</b> |
| Eric Huynh                   | 16 EX S 20 FT FOR AVE LOT 11 BLK 16 | Alley Sweeping                   | 0.12 | 40.00 | \$4.80          |                         |
| 397 University Ave W         |                                     | Citywide Street Lighting         | 0.59 | 40.00 | \$23.60         |                         |
| St Paul MN 55103-1934        |                                     | University/Emerald to Rice ASL   | 1.22 | 40.00 | \$48.80         |                         |
| <b>*397 UNIVERSITY AVE W</b> |                                     |                                  |      |       | <b>\$120.00</b> |                         |

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$120.00        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$120.00</b> |

|                              |                                  |                                  |      |       |                 |                         |
|------------------------------|----------------------------------|----------------------------------|------|-------|-----------------|-------------------------|
| Ericka Trinh                 | SMITHS SUBD OF BLKS 9 10 15 AND  | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80         | <b>36-29-23-24-0108</b> |
| Eric Huynh                   | 16 EX S 20 FT FOR AVE LOT 12 BLK | Alley Sweeping                   | 0.12 | 40.00 | \$4.80          |                         |
| 397 University Ave W         | 16                               | Citywide Street Lighting         | 0.59 | 40.00 | \$23.60         |                         |
| St Paul MN 55103-1934        |                                  | University/Emerald to Rice ASL   | 1.22 | 40.00 | \$48.80         |                         |
| <b>*393 UNIVERSITY AVE W</b> |                                  |                                  |      |       | <b>\$120.00</b> |                         |

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$120.00        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$120.00</b> |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>  | <u>Unit Rate</u>             | <u>Quantity</u>                  | <u>Charge Amts</u>                      | <u>Property ID</u>      |
|--|---|--|------------------------------|----------------------------------|---|-------------------------|
| Gladys O Igbo<br>570 Iglehart Ave<br>St Paul MN 55103-2420<br><b>*385 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 EX S 20 FT FOR AVE LOT 14 BLK<br>16 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting<br>University/Emerald to Rice ASL | 1.07<br>0.12<br>0.59<br>1.22 | 40.00<br>40.00<br>40.00<br>40.00 | \$42.80<br>\$4.80<br>\$23.60<br>\$48.80 | <b>36-29-23-24-0110</b> |
|  |   |  |                              |                                  | <b>\$120.00</b>                         |                         |
|  |   |  |                              |                                  | *** Owner and Taxpayer ***              |                         |
|  |   |  |                              |                                  | Total Assessment:                       | \$120.00                |
|  |   |  |                              |                                  | This Payment:                           | \$0.00                  |
|  |   |  |                              |                                  | Current Year Principal:                 | \$0.00                  |
|  |   |  |                              |                                  | Current Year Interest:                  | \$0.00                  |
|  |   |  |                              |                                  | <b>Payoff Amount:</b>                   | <b>\$120.00</b>         |
| Edward Cain Davidson Folly<br>595 Arundel St<br>St Paul MN 55104-1602<br><b>*595 ARUNDEL ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | THAMS REARRANGEMENT ETC. LOTS<br>3 AND LOT 4 BLK 10                       | Street Sweeping - Residential Stree<br>Citywide Street Lighting  | 0.41<br>0.59                 | 50.00<br>50.00                   | \$20.50<br>\$29.50                      | <b>36-29-23-24-0113</b> |
|  |   |  |                              |                                  | <b>\$50.00</b>                          |                         |
|  |   |  |                              |                                  | *** Owner and Taxpayer ***              |                         |
|  |   |  |                              |                                  | Total Assessment:                       | \$50.00                 |
|  |   |  |                              |                                  | This Payment:                           | \$0.00                  |
|  |   |  |                              |                                  | Current Year Principal:                 | \$0.00                  |
|  |   |  |                              |                                  | Current Year Interest:                  | \$0.00                  |
|  |   |  |                              |                                  | <b>Payoff Amount:</b>                   | <b>\$50.00</b>          |
| Leila June Picotte Trustee<br>589 Arundel St<br>St Paul MN 55103-1602<br><b>*589 ARUNDEL ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | THAMS REARRANGEMENT ETC. LOT<br>5 BLK 10                                  | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting                                | 0.41<br>0.12<br>0.59         | 25.00<br>79.00<br>25.00          | \$10.25<br>\$9.48<br>\$14.75            | <b>36-29-23-24-0114</b> |
|  |   |  |                              |                                  | <b>\$34.48</b>                          |                         |
|  |   |  |                              |                                  | *** Owner and Taxpayer ***              |                         |
|  |   |  |                              |                                  | Total Assessment:                       | \$34.48                 |
|  |   |  |                              |                                  | This Payment:                           | \$0.00                  |
|  |   |  |                              |                                  | Current Year Principal:                 | \$0.00                  |
|  |   |  |                              |                                  | Current Year Interest:                  | \$0.00                  |
|  |   |  |                              |                                  | <b>Payoff Amount:</b>                   | <b>\$34.48</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                         | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Deidre Malone<br>448 Thomas Ave<br>St Paul MN 55103-1627<br><b>*448 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 58 BLK 10 | Street Sweeping - Commercial/Art | 1.07             | 40.00           | \$42.80            | <b>36-29-23-24-0115</b> |
|  |   | Alley Sweeping                   | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting         | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                  |                  |                 |                    |                         |
|  |   | *** Owner and Taxpayer ***       |                  |                 |                    |                         |
|  |   | Total Assessment:                |                  |                 | \$71.20            |                         |
|  |   | This Payment:                    |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:          |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:           |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>            |                  |                 | <b>\$71.20</b>     |                         |
| Jane Faragher<br>452 Thomas Ave<br>St Paul MN 55103-1627<br><b>*452 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 57 BLK 10 | Street Sweeping - Commercial/Art | 1.07             | 40.00           | \$42.80            | <b>36-29-23-24-0116</b> |
|  |   | Alley Sweeping                   | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting         | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                  |                  |                 |                    |                         |
|  |   | *** Owner and Taxpayer ***       |                  |                 |                    |                         |
|  |   | Total Assessment:                |                  |                 | \$71.20            |                         |
|  |   | This Payment:                    |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:          |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:           |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>            |                  |                 | <b>\$71.20</b>     |                         |
| Andrew C Goke<br>3109 W 50th St Unit 115<br>Minneapolis MN 55410-2102<br><b>*458 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 56 BLK 10 | Street Sweeping - Commercial/Art | 1.07             | 40.00           | \$42.80            | <b>36-29-23-24-0117</b> |
|  |   | Alley Sweeping                   | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting         | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                  |                  |                 |                    |                         |
|  |   | *** Owner and Taxpayer ***       |                  |                 |                    |                         |
|  |   | Total Assessment:                |                  |                 | \$71.20            |                         |
|  |   | This Payment:                    |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:          |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:           |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>            |                  |                 | <b>\$71.20</b>     |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                         | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>      |
|---|---|----------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Shs Property One Llc<br>20503 Cypress Dr<br>Farmington MN 55024-2730<br><b>*468 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 53 BLK 10 | Street Sweeping - Commercial/Art | 1.07             | 40.00           | \$42.80                    | <b>36-29-23-24-0120</b> |
|   |   | Alley Sweeping                   | 0.12             | 40.00           | \$4.80                     |                         |
|   |   | Citywide Street Lighting         | 0.59             | 40.00           | \$23.60                    |                         |
|   |   |                                  |                  |                 | \$71.20                    |                         |
|   |   |                                  |                  |                 | *** Owner and Taxpayer *** |                         |
|   |   |                                  |                  |                 | Total Assessment:          | \$71.20                 |
|   |   |                                  |                  |                 | This Payment:              | \$0.00                  |
|   |   |                                  |                  |                 | Current Year Principal:    | \$0.00                  |
|   |   |                                  |                  |                 | Current Year Interest:     | \$0.00                  |
|   |   |                                  |                  |                 | <b>Payoff Amount:</b>      | <b>\$71.20</b>          |
|   |   |                                  |                  |                 |                            |                         |
| Ashley Mitchell<br>Jared Mitchell<br>474 Thomas Ave<br>St Paul MN 55103-1627<br><b>*474 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 52 BLK 10 | Street Sweeping - Commercial/Art | 1.07             | 40.00           | \$42.80                    | <b>36-29-23-24-0121</b> |
|   |   | Alley Sweeping                   | 0.12             | 40.00           | \$4.80                     |                         |
|   |   | Citywide Street Lighting         | 0.59             | 40.00           | \$23.60                    |                         |
|   |   |                                  |                  |                 | \$71.20                    |                         |
|   |   |                                  |                  |                 | *** Owner and Taxpayer *** |                         |
|   |   |                                  |                  |                 | Total Assessment:          | \$71.20                 |
|   |   |                                  |                  |                 | This Payment:              | \$0.00                  |
|   |   |                                  |                  |                 | Current Year Principal:    | \$0.00                  |
|   |   |                                  |                  |                 | Current Year Interest:     | \$0.00                  |
|   |   |                                  |                  |                 | <b>Payoff Amount:</b>      | <b>\$71.20</b>          |
|   |   |                                  |                  |                 |                            |                         |
| Trieu V Tran<br>478 Thomas Ave<br>St Paul MN 55103-1627<br><b>*478 THOMAS AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 51 BLK 10 | Street Sweeping - Commercial/Art | 1.07             | 40.00           | \$42.80                    | <b>36-29-23-24-0122</b> |
|   |   | Alley Sweeping                   | 0.12             | 40.00           | \$4.80                     |                         |
|   |   | Citywide Street Lighting         | 0.59             | 40.00           | \$23.60                    |                         |
|   |   |                                  |                  |                 | \$71.20                    |                         |
|   |   |                                  |                  |                 | *** Owner and Taxpayer *** |                         |
|   |   |                                  |                  |                 | Total Assessment:          | \$71.20                 |
|   |   |                                  |                  |                 | This Payment:              | \$0.00                  |
|   |   |                                  |                  |                 | Current Year Principal:    | \$0.00                  |
|   |   |                                  |                  |                 | Current Year Interest:     | \$0.00                  |
|   |   |                                  |                  |                 | <b>Payoff Amount:</b>      | <b>\$71.20</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>                | <u>Property Description</u>                         | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kue Lor                                 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 50 BLK 10 | Street Sweeping - Commercial/Art    | 1.07             | 40.00           | \$42.80            | <b>36-29-23-24-0123</b> |
| Bao Xiong                               |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
| 482 Thomas Ave<br>St Paul MN 55103-1627 |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                     |                  |                 | \$71.20            |                         |
| <b>*482 THOMAS AVE</b>                  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1                                |   | Total Assessment: \$71.20           |                  |                 |                    |                         |
| *Pending as of: 8/21/2020               |   | This Payment: \$0.00                |                  |                 |                    |                         |
|   |   | Current Year Principal: \$0.00      |                  |                 |                    |                         |
|   |   | Current Year Interest: \$0.00       |                  |                 |                    |                         |
|   |   | <b>Payoff Amount: \$71.20</b>       |                  |                 |                    |                         |
| Abraham Godana                          | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 49 BLK 10 | Street Sweeping - Commercial/Art    | 1.07             | 40.00           | \$42.80            | <b>36-29-23-24-0124</b> |
| 486 Thomas Ave                          |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
| St Paul MN 55103-1627                   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                     |                  |                 | \$71.20            |                         |
| <b>*486 THOMAS AVE</b>                  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1                                |   | Total Assessment: \$71.20           |                  |                 |                    |                         |
| *Pending as of: 8/21/2020               |   | This Payment: \$0.00                |                  |                 |                    |                         |
|   |   | Current Year Principal: \$0.00      |                  |                 |                    |                         |
|   |   | Current Year Interest: \$0.00       |                  |                 |                    |                         |
|   |   | <b>Payoff Amount: \$71.20</b>       |                  |                 |                    |                         |
| United Hmong Investment Llc             | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 46 BLK 10 | Street Sweeping - Residential Stree | 0.41             | 82.00           | \$33.63            | <b>36-29-23-24-0127</b> |
| 778 Viking Dr                           |   | Alley Sweeping                      | 0.12             | 39.00           | \$4.68             |                         |
| Maplewood MN 55117-1666                 |   | Citywide Street Lighting            | 0.59             | 82.00           | \$48.39            |                         |
|   |   |                                     |                  |                 | \$86.70            |                         |
| <b>*496 THOMAS AVE</b>                  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1                                |   | Total Assessment: \$86.70           |                  |                 |                    |                         |
| *Pending as of: 8/21/2020               |   | This Payment: \$0.00                |                  |                 |                    |                         |
|   |   | Current Year Principal: \$0.00      |                  |                 |                    |                         |
|   |   | Current Year Interest: \$0.00       |                  |                 |                    |                         |
|   |   | <b>Payoff Amount: \$86.70</b>       |                  |                 |                    |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>           | <u>Property ID</u>      |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Tabitha M Mitchell<br>493 Edmund Ave<br>St Paul MN 55103-1608<br><b>*493 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 EX W 13 5/10 FT OF N 29 FT LOT 32<br>BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>27.00<br>40.00 | \$16.40<br>\$3.24<br>\$23.60 | <b>36-29-23-24-0129</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |                              |                         |
|   |   |   |                      |                         | Total Assessment:            | \$43.24                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$43.24</b>          |
| Chao Yang<br>Lue Yang<br>489 Edmund Ave<br>St Paul MN 55103-1608<br><b>*489 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 33 BLK 10                               | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0130</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |                              |                         |
|   |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Austin X Wang<br>3229 4th Ave S<br>Minneapolis MN 55408-3235<br><b>*485 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 34 BLK 10                               | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0131</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |                              |                         |
|   |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                         | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>           | <u>Property ID</u>      |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Vickie L Williams<br>471 Edmund Ave<br>St Paul MN 55103-1608<br><b>*471 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 38 BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0135</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |                              |                         |
| Total Assessment:   |   |   |                      |                         | \$44.80                      |                         |
| This Payment:   |   |   |                      |                         | \$0.00                       |                         |
| Current Year Principal:   |   |   |                      |                         | \$0.00                       |                         |
| Current Year Interest:  |   |   |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>   |   |   |                      |                         | <b>\$44.80</b>               |                         |
| Mary Anne Davis<br>465 Edmund Ave<br>St Paul MN 55103-1608<br><b>*465 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 39 BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0136</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |                              |                         |
| Total Assessment:   |   |   |                      |                         | \$44.80                      |                         |
| This Payment:   |   |   |                      |                         | \$0.00                       |                         |
| Current Year Principal:   |   |   |                      |                         | \$0.00                       |                         |
| Current Year Interest:  |   |   |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>   |   |   |                      |                         | <b>\$44.80</b>               |                         |
| Mao Thi Nguyen<br>2255 Woodhill Ct<br>Eagan MN 55122-2399<br><b>*463 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 40 BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0137</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |                              |                         |
| Total Assessment:   |   |   |                      |                         | \$44.80                      |                         |
| This Payment:   |   |   |                      |                         | \$0.00                       |                         |
| Current Year Principal:   |   |   |                      |                         | \$0.00                       |                         |
| Current Year Interest:  |   |   |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>   |   |   |                      |                         | <b>\$44.80</b>               |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                         | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---------------------------|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Xao Lee                   | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 41 BLK 10 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0138</b> |
| Pa Lee Thao               |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
| 461 Edmund Ave            |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
| St Paul MN 55103-1608     |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*461 EDMUND AVE</b>    |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1                  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
| *Pending as of: 8/21/2020 |   | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| <hr/>                     |   |                                     |                  |                 |                    |                         |
| Linh Ba Vo                | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 44 BLK 10 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0141</b> |
| Hoa Nguyen                |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
| 445 Edmund Ave            |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
| St Paul MN 55103-1608     |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
| <b>*445 EDMUND AVE</b>    |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1                  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
| *Pending as of: 8/21/2020 |   | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| <hr/>                     |   |                                     |                  |                 |                    |                         |
| Andrea Gregory Schuelke   | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 45 BLK 10 | Street Sweeping - Residential Stree | 0.41             | 82.00           | \$33.63            | <b>36-29-23-24-0142</b> |
| 441 Edmund Ave            |   | Alley Sweeping                      | 0.12             | 39.00           | \$4.68             |                         |
| St Paul MN 55103-1608     |   | Citywide Street Lighting            | 0.59             | 82.00           | \$48.39            |                         |
|                           |   |                                     |                  |                 | <u>\$86.70</u>     |                         |
| <b>*441 EDMUND AVE</b>    |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1                  |   | Total Assessment:                   |                  |                 | \$86.70            |                         |
| *Pending as of: 8/21/2020 |   | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$86.70</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amt              | Property ID             |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| J & B Properties Llc<br>2100 Lamplight Dr<br>Woodbury MN 55125-1654 | GEO. H. SCHICKLER'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINNESOTA EX N 14.59 FT;<br>LOT 10 & ALL OF LOTS 11 & LOT 12 | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60                 | <b>36-29-23-24-0144</b> |
|   |   | Alley Sweeping                      | 0.12      | 79.00    | \$9.48                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40                 |                         |
|   |   |                                     |           |          | <b>\$69.48</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$69.48                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$69.48</b>          |
| Ketny Dinh Nguyen<br>450 Edmund Ave<br>St Paul MN 55103-1607        | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 28 BLK 10   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-24-0145</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|   |   |                                     |           |          | <b>\$44.80</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$44.80                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |
| Jesus V Urquizo<br>462 Edmund Ave<br>St Paul MN 55103-1607          | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 25 BLK 10   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-24-0149</b> |
|   |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|   |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|   |   |                                     |           |          | <b>\$44.80</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$44.80                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Scott J Ahlquist<br>464 Edmund Ave<br>St Paul MN 55103-1607<br><b>*464 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                    | GEO. H. SCHICKLER'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINNESOTA LOT 4 | Street Sweeping - Residential Stree | 0.41             | 27.00           | \$11.07            | <b>36-29-23-24-0150</b> |
|   |  | Alley Sweeping                      | 0.12             | 27.00           | \$3.24             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 27.00           | \$15.93            |                         |
|   |  |                                     |                  |                 |                    |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$30.24            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$30.24</b>     |                         |
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br><b>*466 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | GEO. H. SCHICKLER'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINNESOTA LOT 3 | Street Sweeping - Residential Stree | 0.41             | 27.00           | \$11.07            | <b>36-29-23-24-0151</b> |
|   |  | Alley Sweeping                      | 0.12             | 27.00           | \$3.24             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 27.00           | \$15.93            |                         |
|   |  |                                     |                  |                 |                    |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$30.24            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$30.24</b>     |                         |
| Phyno Yang<br>Shoua Vang<br>482 Edmund Ave<br>St Paul MN 55103-1607<br><b>*482 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                            | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 20 BLK 10  | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0155</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |  |                                     |                  |                 |                    |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                         | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>                             | <u>Property ID</u>      |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Vahleng Lee<br>Blia Moua Lee<br>484 Edmund Ave<br>St Paul MN 55103-1607<br><b>*484 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 19 BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-24-0156</b> |
|   |   | *** Owner and Taxpayer ***  |                      |                         |  |                         |
|   |   | Total Assessment:   |                      |                         | \$44.80  |                         |
|   |   | This Payment:   |                      |                         | \$0.00   |                         |
|   |   | Current Year Principal:   |                      |                         | \$0.00   |                         |
|   |   | Current Year Interest:  |                      |                         | \$0.00   |                         |
|   |   | <b>Payoff Amount:</b>   |                      |                         | <b>\$44.80</b>                                 |                         |
| Michael Xiong<br>Dang Xiong<br>738 Crestview Dr N<br>Maplewood MN 55119-3280<br><b>*490 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 18 BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-24-0157</b> |
|   |   | *** Owner and Taxpayer ***  |                      |                         |  |                         |
|   |   | Total Assessment:   |                      |                         | \$44.80  |                         |
|   |   | This Payment:   |                      |                         | \$0.00   |                         |
|   |   | Current Year Principal:   |                      |                         | \$0.00   |                         |
|   |   | Current Year Interest:  |                      |                         | \$0.00   |                         |
|   |   | <b>Payoff Amount:</b>   |                      |                         | <b>\$44.80</b>                                 |                         |
| Bp Homes 1 Llc<br>55 W 39th St Rm 806<br>New York NY 10018-0548<br><b>*494 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 17 BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-24-0158</b> |
|   |   | *** Owner and Taxpayer ***  |                      |                         |  |                         |
|   |   | Total Assessment:   |                      |                         | \$44.80  |                         |
|   |   | This Payment:   |                      |                         | \$0.00   |                         |
|   |   | Current Year Principal:   |                      |                         | \$0.00   |                         |
|   |   | Current Year Interest:  |                      |                         | \$0.00   |                         |
|   |   | <b>Payoff Amount:</b>   |                      |                         | <b>\$44.80</b>                                 |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                                    | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Maria Nguyen<br>496 Edmund Ave<br>St Paul MN 55103-1608<br><b>*496 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 16 BLK 10            | Street Sweeping - Residential Stree | 0.41             | 82.00           | \$33.63            | <b>36-29-23-24-0159</b> |
|   |  | Alley Sweeping                      | 0.12             | 39.00           | \$4.68             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 82.00           | \$48.39            |                         |
|   |  |                                     |                  |                 | <u>\$86.70</u>     |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$86.70            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$86.70</b>     |                         |
| Faith Evang Luth Ch<br>499 Charles Ave<br>St Paul MN 55103-1909<br><b>*499 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOTS 1 THRU LOT 4 BLK 10 | Street Sweeping - Residential Stree | 0.41             | 284.00          | \$116.44           | <b>36-29-23-24-0160</b> |
|   |  | Alley Sweeping                      | 0.12             | 159.00          | \$19.08            |                         |
|   |  | Citywide Street Lighting            | 0.59             | 284.00          | \$167.56           |                         |
|   |  |                                     |                  |                 | <u>\$303.08</u>    |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$303.08           |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$303.08</b>    |                         |
| Faith Evang Luth Ch<br>499 Charles Ave<br>St Paul MN 55103-1909<br><b>*483 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 5 BLK 10             | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0161</b> |
|   |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |  |                                     |                  |                 | <u>\$44.80</u>     |                         |
|   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |  | This Payment:                       |                  |                 | \$0.00             |                         |
|   |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                        | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>         | <u>Charge Amts</u>           | <u>Property ID</u>      |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Victoria J Juairé<br>477 Charles Ave<br>St Paul MN 55103-1909<br><b>*477 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                        | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 6 BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0162</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                         |                              |                         |
| Total Assessment:  |  |   |                      |                         | \$44.80                      |                         |
| This Payment:  |  |   |                      |                         | \$0.00                       |                         |
| Current Year Principal:  |  |   |                      |                         | \$0.00                       |                         |
| Current Year Interest:   |  |   |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |  |   |                      |                         | <b>\$44.80</b>               |                         |
| William M Lavallo<br>473 Charles Ave<br>St Paul MN 55103-1909<br><b>*473 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                        | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 7 BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0163</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                         |                              |                         |
| Total Assessment:  |  |   |                      |                         | \$44.80                      |                         |
| This Payment:  |  |   |                      |                         | \$0.00                       |                         |
| Current Year Principal:  |  |   |                      |                         | \$0.00                       |                         |
| Current Year Interest:   |  |   |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |  |   |                      |                         | <b>\$44.80</b>               |                         |
| Ethan K Figueroa<br>Alejandra De La Mora<br>469 Charles Ave<br>St Paul MN 55103-1909<br><b>*469 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 8 BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0164</b> |
| *** Owner and Taxpayer ***   |  |   |                      |                         |                              |                         |
| Total Assessment:  |  |   |                      |                         | \$44.80                      |                         |
| This Payment:  |  |   |                      |                         | \$0.00                       |                         |
| Current Year Principal:  |  |   |                      |                         | \$0.00                       |                         |
| Current Year Interest:   |  |   |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>  |  |   |                      |                         | <b>\$44.80</b>               |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Connor<br>467 Charles Ave<br>St Paul MN 55103-1909<br><b>*467 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 9 BLK 10  | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60   | <b>36-29-23-24-0165</b> |
|  |   |   |                      |                         | <b>\$44.80</b>                 |                         |
|  |   |   |                      |                         | *** Owner and Taxpayer ***     |                         |
|  |   |   |                      |                         | Total Assessment: \$44.80      |                         |
|  |   |   |                      |                         | This Payment: \$0.00           |                         |
|  |   |   |                      |                         | Current Year Principal: \$0.00 |                         |
|  |   |   |                      |                         | Current Year Interest: \$0.00  |                         |
|  |   |   |                      |                         | <b>Payoff Amount: \$44.80</b>  |                         |
| Urban Homeworks Inc<br>2015 Emerson Ave N<br>Minneapolis MN 55411-2507<br><b>*461 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 10 BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60   | <b>36-29-23-24-0166</b> |
|  |   |   |                      |                         | <b>\$44.80</b>                 |                         |
|  |   |   |                      |                         | *** Owner and Taxpayer ***     |                         |
|  |   |   |                      |                         | Total Assessment: \$44.80      |                         |
|  |   |   |                      |                         | This Payment: \$0.00           |                         |
|  |   |   |                      |                         | Current Year Principal: \$0.00 |                         |
|  |   |   |                      |                         | Current Year Interest: \$0.00  |                         |
|  |   |   |                      |                         | <b>Payoff Amount: \$44.80</b>  |                         |
| Abdiaziz Warsame<br>457 Charles Ave<br>St Paul MN 55103-1909<br><b>*457 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | Lot 11 Blk 10                                       | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60   | <b>36-29-23-24-0167</b> |
|  |   |   |                      |                         | <b>\$44.80</b>                 |                         |
|  |   |   |                      |                         | *** Owner and Taxpayer ***     |                         |
|  |   |   |                      |                         | Total Assessment: \$44.80      |                         |
|  |   |   |                      |                         | This Payment: \$0.00           |                         |
|  |   |   |                      |                         | Current Year Principal: \$0.00 |                         |
|  |   |   |                      |                         | Current Year Interest: \$0.00  |                         |
|  |   |   |                      |                         | <b>Payoff Amount: \$44.80</b>  |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Properties Llc<br>7565 N Shore Cir N<br>Forest Lake MN 55025-1717<br><b>*455 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020               | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 12 BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0168</b> |
|   |   |   |                      |                         | <b>\$44.80</b>               |                         |
|   |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|   |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Joko Sutrinso<br>Tri Suparini Martodikromo<br>883 Parkview Ave<br>St Paul MN 55117-4050<br><b>*451 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 13 BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0169</b> |
|   |   |   |                      |                         | <b>\$44.80</b>               |                         |
|   |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|   |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |
| Hue Minh Hoang<br>Tuyet Thi H Phan<br>447 Charles Ave<br>St Paul MN 55103-1909<br><b>*447 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 14 BLK 10 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60 | <b>36-29-23-24-0170</b> |
|   |   |   |                      |                         | <b>\$44.80</b>               |                         |
|   |   |   |                      |                         | *** Owner and Taxpayer ***   |                         |
|   |   |   |                      |                         | Total Assessment:            | \$44.80                 |
|   |   |   |                      |                         | This Payment:                | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:      | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:       | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>        | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                    | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nghiem V Pham<br>Te T Pham<br>442 Charles Ave<br>St Paul MN 55103-1908<br><b>*442 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 N 75 FT OF LOT 60 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 57.00           | \$23.38            | <b>36-29-23-24-0172</b> |
|  |  | Citywide Street Lighting            | 0.59             | 57.00           | \$33.64            |                         |
|  |  |                                     |                  |                 |                    |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$57.02            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$57.02</b>     |                         |
| Dung Ngoc Pham<br>444 Charles Ave<br>St Paul MN 55103-1908<br><b>*444 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020               | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 EX W 15 FT LOT 59 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25            | <b>36-29-23-24-0174</b> |
|  |  | Alley Sweeping                      | 0.12             | 25.00           | \$3.00             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75            |                         |
|  |  |                                     |                  |                 | <u>\$28.00</u>     |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$28.00            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$28.00</b>     |                         |
| La Xiong<br>Shoua Vang Xiong<br>452 Charles Ave<br>St Paul MN 55103-1908<br><b>*452 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 57 BLK 15            | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0177</b> |
|  |  | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |  |                                     |                  |                 | <u>\$44.80</u>     |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                         | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Allan K Petersen<br>2515 White Bear Ave Ste 121<br>Maplewood MN 55109-5155<br><b>*458 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 56 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0178</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Zaytuna Ali<br>460 Charles Ave<br>St Paul MN 55103-1908<br><b>*460 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                    | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 55 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0179</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Dawit Lakew<br>Emebet Debela<br>464 Charles Ave<br>St Paul MN 55103-1908<br><b>*464 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 54 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0180</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                         | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Any Xiong<br>470 Charles Ave<br>St Paul MN 55103-1908<br><b>*470 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                              | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 53 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0181</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Vicki Ayshford<br>Jacquelyn Qualle<br>474 Charles Ave<br>St Paul MN 55103-1908<br><b>*474 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 52 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0182</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Elise A Probasco<br>Anthony M Probasco<br>482 Charles Ave<br>St Paul MN 55103-1908<br><b>*482 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 50 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0184</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                         | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Vvsg Llc<br>Co Aimloan.Com<br>6145 Fernbrook Ln N<br>Plymouth MN 55446-3742<br><b>*490 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 48 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0186</b> |
|   |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br><b>*499 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 31 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 82.00           | \$33.63            | <b>36-29-23-24-0189</b> |
|   |   | Alley Sweeping                      | 0.12             | 39.00           | \$4.68             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 82.00           | \$48.39            |                         |
|   |   |                                     |                  |                 | <u>\$86.70</u>     |                         |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$86.70            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$86.70</b>     |                         |
| Anisa Ali<br>495 Sherburne Ave<br>St Paul MN 55103-1944<br><b>*495 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                   | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 32 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0190</b> |
|   |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|   |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|   |   | This Payment:                       |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 J Stuff<br>489 Sherburne Ave<br>St Paul MN 55103-1944<br><b>*489 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020               | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 33 BLK 15 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60   | <b>36-29-23-24-0191</b> |
|   |   |   |                      |                         | <b>\$44.80</b>                 |                         |
|   |   |   |                      |                         | *** Owner and Taxpayer ***     |                         |
|   |   |   |                      |                         | Total Assessment: \$44.80      |                         |
|   |   |   |                      |                         | This Payment: \$0.00           |                         |
|   |   |   |                      |                         | Current Year Principal: \$0.00 |                         |
|   |   |   |                      |                         | Current Year Interest: \$0.00  |                         |
|   |   |   |                      |                         | <b>Payoff Amount: \$44.80</b>  |                         |
| Hassan Mohamud<br>Asha Hassan<br>487 Sherburne Ave<br>St Paul MN 55103-1944<br><b>*487 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 34 BLK 15 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60   | <b>36-29-23-24-0192</b> |
|   |   |   |                      |                         | <b>\$44.80</b>                 |                         |
|   |   |   |                      |                         | *** Owner and Taxpayer ***     |                         |
|   |   |   |                      |                         | Total Assessment: \$44.80      |                         |
|   |   |   |                      |                         | This Payment: \$0.00           |                         |
|   |   |   |                      |                         | Current Year Principal: \$0.00 |                         |
|   |   |   |                      |                         | Current Year Interest: \$0.00  |                         |
|   |   |   |                      |                         | <b>Payoff Amount: \$44.80</b>  |                         |
| Carson English<br>479 Sherburne Ave<br>St Paul MN 55103-1944<br><b>*479 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 36 BLK 15 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60   | <b>36-29-23-24-0194</b> |
|   |   |   |                      |                         | <b>\$44.80</b>                 |                         |
|   |   |   |                      |                         | *** Owner and Taxpayer ***     |                         |
|   |   |   |                      |                         | Total Assessment: \$44.80      |                         |
|   |   |   |                      |                         | This Payment: \$0.00           |                         |
|   |   |   |                      |                         | Current Year Principal: \$0.00 |                         |
|   |   |   |                      |                         | Current Year Interest: \$0.00  |                         |
|   |   |   |                      |                         | <b>Payoff Amount: \$44.80</b>  |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                                | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 37 BLK 15 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 | <b>36-29-23-24-0195</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                  |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                 |                         |
|  |   |                                     |           |          | \$44.80                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$44.80                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |

|   |   |                                     |      |       |                         |                         |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Ramsey County 55103 469 Sherburne<br>Avenue Land Trust<br>11 Wheelock Pkwy<br>St Paul MN 55117-3933 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 38 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40                 | <b>36-29-23-24-0196</b> |
|   |   | Alley Sweeping                      | 0.12 | 40.00 | \$4.80                  |                         |
|   |   | Citywide Street Lighting            | 0.59 | 40.00 | \$23.60                 |                         |
|   |   |                                     |      |       | \$44.80                 |                         |
| *** Owner and Taxpayer ***  |   |                                     |      |       |                         |                         |
|   |   |                                     |      |       | Total Assessment:       | \$44.80                 |
|   |   |                                     |      |       | This Payment:           | \$0.00                  |
|   |   |                                     |      |       | Current Year Principal: | \$0.00                  |
|   |   |                                     |      |       | Current Year Interest:  | \$0.00                  |
|   |   |                                     |      |       | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |

|   |   |                                     |      |       |                         |                         |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Tuan Nguyen<br>329 Lincoln Pl Unit 4l<br>Brooklyn NY 11238-5743 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 39 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40                 | <b>36-29-23-24-0197</b> |
|   |   | Alley Sweeping                      | 0.12 | 40.00 | \$4.80                  |                         |
|   |   | Citywide Street Lighting            | 0.59 | 40.00 | \$23.60                 |                         |
|   |   |                                     |      |       | \$44.80                 |                         |
| *** Owner and Taxpayer ***                                      |   |                                     |      |       |                         |                         |
|   |   |                                     |      |       | Total Assessment:       | \$44.80                 |
|   |   |                                     |      |       | This Payment:           | \$0.00                  |
|   |   |                                     |      |       | Current Year Principal: | \$0.00                  |
|   |   |                                     |      |       | Current Year Interest:  | \$0.00                  |
|   |   |                                     |      |       | <b>Payoff Amount:</b>   | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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<br>Po Box 16595<br>St Paul MN 55116-0595<br><b>*461 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 40 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0198</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Drb #24 Llc<br>1020 Davern St<br>St Paul MN 55116-2438<br><b>*457 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 41 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0199</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |
| Drb#24 Llc<br>Po Box 16595<br>St Paul MN 55116-0595<br><b>*453 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 42 BLK 15 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40            | <b>36-29-23-24-0200</b> |
|  |   | Alley Sweeping                      | 0.12             | 40.00           | \$4.80             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 40.00           | \$23.60            |                         |
|  |   |                                     |                  |                 | <u>\$44.80</u>     |                         |
|  |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |   | Total Assessment:                   |                  |                 | \$44.80            |                         |
|  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$44.80</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Danmark Properties Llc<br>7100 Northland Cir N Ste 410<br>Brooklyn Park MN 55428-1500<br><b>*525 ARUNDEL ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 N 63 FT OF LOTS 44 AND LOT 45<br>BLK 15 | Street Sweeping - Residential Stree | 0.41      | 62.00    | \$25.42        | <b>36-29-23-24-0202</b> |
|  |   | Alley Sweeping                      | 0.12      | 80.00    | \$9.60         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 62.00    | \$36.58        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$71.60        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$71.60</b> |                         |
| Andre Tillman<br>446 Sherburne Ave<br>St Paul MN 55103-1943<br><b>*446 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                        | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 29 BLK 15                           | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-24-0205</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$44.80        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Bioleta Carina Delgado Zamora<br>448 Sherburne Ave<br>St Paul MN 55103-1943<br><b>*448 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 28 BLK 15                           | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-24-0206</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$44.80        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate               | Quantity                | Charge Amts                                    | Property ID             |
|---|---|---|-------------------------|-------------------------|--|-------------------------|
| Yia Hang<br>Xia Hang<br>6843 Dupont Ave N<br>Brooklyn Center MN 55430-1521<br><b>*454 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 27 BLK 15                             | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59    | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-24-0207</b> |
| *** Owner and Taxpayer ***  |   |   |                         |                         |  |                         |
|   |   |   | Total Assessment:       |                         | \$44.80  |                         |
|   |   |   | This Payment:           |                         | \$0.00   |                         |
|   |   |   | Current Year Principal: |                         | \$0.00   |                         |
|   |   |   | Current Year Interest:  |                         | \$0.00   |                         |
|   |   |   | <b>Payoff Amount:</b>   |                         | <b>\$44.80</b>                                 |                         |
| Donald P Herke<br>Sandra K Herke<br>3474 Chatsworth St N<br>Shoreview MN 55126-8007<br><b>*458 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 26 BLK 15                             | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59    | 40.00<br>40.00<br>40.00 | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u> | <b>36-29-23-24-0208</b> |
| *** Owner and Taxpayer ***  |   |   |                         |                         |  |                         |
|   |   |   | Total Assessment:       |                         | \$44.80  |                         |
|   |   |   | This Payment:           |                         | \$0.00   |                         |
|   |   |   | Current Year Principal: |                         | \$0.00   |                         |
|   |   |   | Current Year Interest:  |                         | \$0.00   |                         |
|   |   |   | <b>Payoff Amount:</b>   |                         | <b>\$44.80</b>                                 |                         |
| Donald P Herke<br>Sandra K Herke<br>3474 Chatsworth St N<br>Shoreview MN 55126-8007<br><b>*468 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 W 1/2 OF LOT 24 & ALL OF LOT 23<br>BLK 15 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59    | 60.00<br>60.00<br>60.00 | \$24.60<br>\$7.20<br>\$35.40<br><u>\$67.20</u> | <b>36-29-23-24-0210</b> |
| *** Owner and Taxpayer ***  |   |   |                         |                         |  |                         |
|   |   |   | Total Assessment:       |                         | \$67.20  |                         |
|   |   |   | This Payment:           |                         | \$0.00   |                         |
|   |   |   | Current Year Principal: |                         | \$0.00   |                         |
|   |   |   | Current Year Interest:  |                         | \$0.00   |                         |
|   |   |   | <b>Payoff Amount:</b>   |                         | <b>\$67.20</b>                                 |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Si Thai<br>476 Sherburne Ave<br>St Paul MN 55103-1943                            | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 SUBJ TO ALLEY ESMT; THE E 10 FT<br>OF LOT 20. ALSO, ALL OF LOT 21<br>BLK 15        | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50         | <b>36-29-23-24-0213</b> |
|  |  | Alley Sweeping                      | 0.12      | 84.00    | \$10.08         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50         |                         |
|  |  |                                     |           |          | <b>\$60.08</b>  |                         |
| <b>*476 SHERBURNE AVE</b>  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1   |  |                                     |           |          |                 |                         |
| *Pending as of: 8/21/2020  |  |                                     |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$60.08         |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$60.08</b>  |                         |
| Pase Lor<br>Chueyi Lor<br>491 University Ave W<br>St Paul MN 55103-1936          | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 SUBJ TO AVE; VAC ALLEY<br>ACCRUING & LOTS 1 THRU 3 & LOTS<br>16 THRU LOT 18 BLK 15 | Street Sweeping - Commercial/Art    | 1.07      | 119.00   | \$127.33        | <b>36-29-23-24-0214</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 362.00   | \$148.42        |                         |
|  |  | Citywide Street Lighting            | 0.59      | 481.00   | \$283.79        |                         |
|  |  | University/Emerald to Rice ASL      | 1.22      | 119.00   | \$145.18        |                         |
| <b>*491 UNIVERSITY AVE W</b>   |  |                                     |           |          | <b>\$704.72</b> |                         |
| *Ward: 1   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Pending as of: 8/21/2020  |  |                                     |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$704.72        |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$704.72</b> |                         |
| Jerome A Ritter<br>Susan M Ritter<br>201 Ashburn St E<br>Lanesboro MN 55949-9008 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 EX S 20 FT FOR AVE; LOT 9 & LOT<br>10 BLK 15                                       | Street Sweeping - Commercial/Art    | 1.07      | 80.00    | \$85.60         | <b>36-29-23-24-0222</b> |
|  |  | Alley Sweeping                      | 0.12      | 80.00    | \$9.60          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 80.00    | \$47.20         |                         |
|  |  | University/Emerald to Rice ASL      | 1.22      | 80.00    | \$97.60         |                         |
| <b>*461 UNIVERSITY AVE W</b>   |  |                                     |           |          | <b>\$240.00</b> |                         |
| *Ward: 1   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Pending as of: 8/21/2020  |  |                                     |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$240.00        |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$240.00</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Binh H Luong<br>Nguyet Kim Phan<br>478 Edmund Ave<br>St Paul MN 55103-1607<br><b>*478 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | GEO. H. SCHICKLER'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINNESOTA EX E 20 FT;<br>LOT 22 BLK 10 IN SMITHS SUBD OF<br>BLKS 9,10,15 & 16 & IN SD GEO.<br>SCHMICKLER'S ADD TO THE CITY OF | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60        | <b>36-29-23-24-0224</b> |
|   |  | Alley Sweeping                      | 0.12      | 60.00    | \$7.20         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40        |                         |
|   |  |                                     |           |          |                |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$67.20        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$67.20</b> |                         |
| Saint Paul Properties Llc<br>3757 Foss Rd<br>Minneapolis MN 55421-4513<br><b>*418 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOTS 20 & LOT 21 BLK 16  | Street Sweeping - Residential Stree | 0.41      | 80.00    | \$32.80        | <b>36-29-23-24-0226</b> |
|   |  | Alley Sweeping                      | 0.12      | 80.00    | \$9.60         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 80.00    | \$47.20        |                         |
|   |  |                                     |           |          |                |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$89.60        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$89.60</b> |                         |
| Mandeville Estates Llc<br>2230 Quebec Dr<br>St Louis Park MN 55426-2511<br><b>*481 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 ALL OF LOT 35 BLK 10 & W 1/2 OF<br>LOT 36 BLK 10   | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60        | <b>36-29-23-24-0228</b> |
|   |  | Alley Sweeping                      | 0.12      | 60.00    | \$7.20         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40        |                         |
|   |  |                                     |           |          |                |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$67.20        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$67.20</b> |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>  | <u>Unit Rate</u>             | <u>Quantity</u>                      | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|---|--|------------------------------|--------------------------------------|---|-------------------------|
| Thanh Van Pham<br>Hieu T Nguyen<br>6116 15th Ave S<br>Minneapolis MN 55423-1736<br><b>*455 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 EX S 20 FT FOR AVE LOTS 11 THRU<br>LOT 14 BLK 15  | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting<br>University/Emerald to Rice ASL | 1.07<br>0.12<br>0.59<br>1.22 | 160.00<br>160.00<br>160.00<br>160.00 | \$171.20<br>\$19.20<br>\$94.40<br>\$195.20<br><u>\$480.00</u> | <b>36-29-23-24-0229</b> |
|  |   | *** Owner and Taxpayer ***   |                              |                                      |   |                         |
|  |   | Total Assessment:  |                              |                                      | \$480.00  |                         |
|  |   | This Payment:  |                              |                                      | \$0.00  |                         |
|  |   | Current Year Principal:  |                              |                                      | \$0.00  |                         |
|  |   | Current Year Interest:   |                              |                                      | \$0.00  |                         |
|  |   | <b>Payoff Amount:</b>  |                              |                                      | <b>\$480.00</b>   |                         |
| Sisouphan Sourignavong<br>1833 132nd Ave Nw<br>Coon Rapids MN 55448-1392<br><b>*456 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | GEO. H. SCHICKLER'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINNESOTA PART OF LOT<br>6 LYING W OF A LINE BEG AT A PT<br>ON NL OF SD LOT 6 DIST 38.89 FT E<br>FROM NW COR OF LOT 5 TH S 0 DEG | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting                                | 0.41<br>0.12<br>0.59         | 40.00<br>40.00<br>40.00              | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u>                | <b>36-29-23-24-0230</b> |
|  |   | *** Owner and Taxpayer ***   |                              |                                      |   |                         |
|  |   | Total Assessment:  |                              |                                      | \$44.80   |                         |
|  |   | This Payment:  |                              |                                      | \$0.00  |                         |
|  |   | Current Year Principal:  |                              |                                      | \$0.00  |                         |
|  |   | Current Year Interest:   |                              |                                      | \$0.00  |                         |
|  |   | <b>Payoff Amount:</b>  |                              |                                      | <b>\$44.80</b>  |                         |
| Mao Thi Nguyen<br>2255 Woodhill Ct<br>Eagan MN 55122-2399<br><b>*452 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                             | GEO. H. SCHICKLER'S ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINNESOTA PART OF LOT<br>6 LYING E OF A LINE BEG AT A PT<br>ON NL OF SD LOT 6 DIST 38.89 FT E<br>FROM NW COR OF LOT 5 TH S 0 DEG | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting                                | 0.41<br>0.12<br>0.59         | 40.00<br>40.00<br>40.00              | \$16.40<br>\$4.80<br>\$23.60<br><u>\$44.80</u>                | <b>36-29-23-24-0231</b> |
|  |   | *** Owner and Taxpayer ***   |                              |                                      |   |                         |
|  |   | Total Assessment:  |                              |                                      | \$44.80   |                         |
|  |   | This Payment:  |                              |                                      | \$0.00  |                         |
|  |   | Current Year Principal:  |                              |                                      | \$0.00  |                         |
|  |   | Current Year Interest:   |                              |                                      | \$0.00  |                         |
|  |   | <b>Payoff Amount:</b>  |                              |                                      | <b>\$44.80</b>  |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Ruben P Martinez<br>410 Charles Ave<br>St Paul MN 55103-1906<br><b>*410 CHARLES AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | LOT 53 BLK 16  | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-24-0233</b> |
|   |  | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          | <u>\$44.80</u> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$44.80        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Duane J Pawlitschek<br>474 Sherburne Ave<br>St Paul MN 55103-1943<br><b>*474 SHERBURNE AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | LOT 22 BLK 15  | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-24-0234</b> |
|   |  | Alley Sweeping                      | 0.12      | 38.00    | \$4.56         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|   |  |                                     |           |          | <u>\$44.56</u> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$44.56        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$44.56</b> |                         |
| Zhi Kai Yu<br>1051 Woodhill Dr<br>Roseville MN 55113-2017<br><b>*470 EDMUND AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020            | E 20 Ft Of Lot 22 Blk 10 In Smiths Subj Of<br>Stinsons Div B9 10 15 16 And In Sd Geo<br>H. Schickler's Add Lot 2 | Street Sweeping - Residential Stree | 0.41      | 47.00    | \$19.27        | <b>36-29-23-24-0235</b> |
|   |  | Alley Sweeping                      | 0.12      | 47.00    | \$5.64         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 47.00    | \$27.73        |                         |
|   |  |                                     |           |          | <u>\$52.64</u> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|   |  | Total Assessment:                   |           |          | \$52.64        |                         |
|   |  | This Payment:                       |           |          | \$0.00         |                         |
|   |  | Current Year Principal:             |           |          | \$0.00         |                         |
|   |  | Current Year Interest:              |           |          | \$0.00         |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$52.64</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer            | Property Description             | Item Description                 | Unit Rate | Quantity | Charge Amts     | Property ID             |
|------------------------------|----------------------------------|----------------------------------|-----------|----------|-----------------|-------------------------|
| Hue Ngoc Tran                | MACKUBIN AND MARSHALL'S          | Street Sweeping - Commercial/Art | 1.07      | 79.00    | \$84.53         | <b>36-29-23-31-0009</b> |
| 8556 Savanna Oaks Ln         | ADDITION TO ST. PAUL SUBJ TO AVE | Alley Sweeping                   | 0.12      | 79.00    | \$9.48          |                         |
| Woodbury MN 55125-9611       | LOTS 13 AND LOT 14 BLK 1         | Citywide Street Lighting         | 0.59      | 79.00    | \$46.61         |                         |
| <b>*432 UNIVERSITY AVE W</b> |                                  | University/Emerald to Rice ASL   | 1.22      | 79.00    | \$96.38         |                         |
|                              |                                  |                                  |           |          | <u>\$237.00</u> |                         |

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$237.00        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$237.00</b> |

|                              |                                 |                                     |      |        |         |                         |
|------------------------------|---------------------------------|-------------------------------------|------|--------|---------|-------------------------|
| Yon Ho                       | MACKUBIN AND MARSHALL'S         | Street Sweeping - Commercial/Art    | 1.07 | 42.00  | \$44.94 | <b>36-29-23-31-0010</b> |
| 7639 Teal Rd                 | ADDITION TO ST. PAUL EX AVE LOT | Street Sweeping - Residential Stree | 0.41 | 87.00  | \$35.67 |                         |
| Woodbury MN 55125-1452       | 15 BLK 1                        | Alley Sweeping                      | 0.12 | 42.00  | \$5.04  |                         |
| <b>*438 UNIVERSITY AVE W</b> |                                 | Citywide Street Lighting            | 0.59 | 129.00 | \$76.11 |                         |
|                              |                                 | University/Emerald to Rice ASL      | 1.22 | 41.50  | \$50.63 |                         |

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$212.39        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$212.39</b> |

|                        |                                 |                                     |      |        |         |                         |
|------------------------|---------------------------------|-------------------------------------|------|--------|---------|-------------------------|
| Yon Ho                 | MACKUBIN AND MARSHALL'S         | Street Sweeping - Residential Stree | 0.41 | 159.00 | \$65.19 | <b>36-29-23-31-0011</b> |
| 7639 Teal Rd           | ADDITION TO ST. PAUL LOT 16 BLK | Alley Sweeping                      | 0.12 | 41.00  | \$4.92  |                         |
| Woodbury MN 55125-1452 | 1                               | Citywide Street Lighting            | 0.59 | 159.00 | \$93.81 |                         |

**\*429 AURORA AVE**  
\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$163.92        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$163.92</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Hue Ngoc Tran<br>8556 Savanna Oaks Ln<br>Woodbury MN 55125-9611<br><b>*427 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                   | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOTS 17 &<br>LOT 18 BLK 1   | Street Sweeping - Residential Stree | 0.41      | 79.00    | \$32.39         | <b>36-29-23-31-0012</b> |
|  |   | Alley Sweeping                      | 0.12      | 79.00    | \$9.48          |                         |
|  |   | Citywide Street Lighting            | 0.59      | 79.00    | \$46.61         |                         |
|  |   |                                     |           |          | <u>\$88.48</u>  |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |   | Total Assessment:                   |           |          | \$88.48         |                         |
|  |   | This Payment:                       |           |          | \$0.00          |                         |
|  |   | Current Year Principal:             |           |          | \$0.00          |                         |
|  |   | Current Year Interest:              |           |          | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$88.48</b>  |                         |
| Long Cheng Plaza Llc<br>C/O Hmong American Parntership<br>1075 Arcade St<br>St Paul MN 55106-3213<br><b>*383 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO<br>ALLEY THE FOL; E 1.5 FT OF LOT 28 &<br>ALL OF LOT 29 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 41.00    | \$16.81         | <b>36-29-23-31-0024</b> |
|  |   | Alley Sweeping                      | 0.12      | 41.00    | \$4.92          |                         |
|  |   | Citywide Street Lighting            | 0.59      | 41.00    | \$24.19         |                         |
|  |   |                                     |           |          | <u>\$45.92</u>  |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |   | Total Assessment:                   |           |          | \$45.92         |                         |
|  |   | This Payment:                       |           |          | \$0.00          |                         |
|  |   | Current Year Principal:             |           |          | \$0.00          |                         |
|  |   | Current Year Interest:              |           |          | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$45.92</b>  |                         |
| Long Cheng Plaza Llc<br>C/O Hmong American Parntership<br>1075 Arcade St<br>St Paul MN 55106-3213<br><b>*383 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL S 62 FT OF<br>LOT 30 BLK 1  | Street Sweeping - Commercial/Art    | 1.07      | 62.00    | \$66.34         | <b>36-29-23-31-0025</b> |
|  |   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 102.00   | \$60.18         |                         |
|  |   |                                     |           |          | <u>\$142.92</u> |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |   | Total Assessment:                   |           |          | \$142.92        |                         |
|  |   | This Payment:                       |           |          | \$0.00          |                         |
|  |   | Current Year Principal:             |           |          | \$0.00          |                         |
|  |   | Current Year Interest:              |           |          | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$142.92</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description  | Unit Rate                            | Quantity                                   | Charge Amts  | Property ID             |
|--|--|---|--------------------------------------|--|--|-------------------------|
| Long Cheng Plaza Llc<br>C/O Hmong American Parntership<br>1075 Arcade St<br>St Paul MN 55106-3213<br><b>*383 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX S 62 FT<br>LOT 30 BLK 1   | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting  | 1.07<br>0.12<br>0.59                 | 56.00<br>40.00<br>56.00                    | \$59.92<br>\$4.80<br>\$33.04                       | <b>36-29-23-31-0026</b> |
| *** Owner and Taxpayer ***   |  |   |                                      |  |  |                         |
| Total Assessment:  |  |   |                                      |  | \$97.76  |                         |
| This Payment:  |  |   |                                      |  | \$0.00   |                         |
| Current Year Principal:  |  |   |                                      |  | \$0.00   |                         |
| Current Year Interest:   |  |   |                                      |  | \$0.00   |                         |
| <b>Payoff Amount:</b>  |  |   |                                      |  | <b>\$97.76</b>                                     |                         |
| Bv Restaurant Inc<br>448 University Ave W<br>St Paul MN 55103-1935<br><b>*440 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                          | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX AVE LOT<br>1 BLK 2  | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting<br>University/Emerald to Rice ASL | 1.07<br>0.41<br>0.12<br>0.59<br>1.22 | 40.00<br>87.00<br>40.00<br>127.00<br>39.50 | \$42.80<br>\$35.67<br>\$4.80<br>\$74.93<br>\$48.19 | <b>36-29-23-31-0027</b> |
| *** Owner and Taxpayer ***   |  |   |                                      |  |  |                         |
| Total Assessment:  |  |   |                                      |  | \$206.39   |                         |
| This Payment:  |  |   |                                      |  | \$0.00   |                         |
| Current Year Principal:  |  |   |                                      |  | \$0.00   |                         |
| Current Year Interest:   |  |   |                                      |  | \$0.00   |                         |
| <b>Payoff Amount:</b>  |  |   |                                      |  | <b>\$206.39</b>                                    |                         |
| Bv Building Llc<br>448 University Ave W<br>St Paul MN 55103-1935<br><b>*446 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                            | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO AVE<br>THE E 15 5/10 FT OF LOT 3 AND ALL<br>OF LOT 2 BLK 2 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting<br>University/Emerald to Rice ASL  | 1.07<br>0.12<br>0.59<br>1.22         | 55.00<br>55.00<br>55.00<br>55.50           | \$58.85<br>\$6.60<br>\$32.45<br>\$67.71            | <b>36-29-23-31-0028</b> |
| *** Owner and Taxpayer ***   |  |   |                                      |  |  |                         |
| Total Assessment:  |  |   |                                      |  | \$165.61   |                         |
| This Payment:  |  |   |                                      |  | \$0.00   |                         |
| Current Year Principal:  |  |   |                                      |  | \$0.00   |                         |
| Current Year Interest:   |  |   |                                      |  | \$0.00   |                         |
| <b>Payoff Amount:</b>  |  |   |                                      |  | <b>\$165.61</b>                                    |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer     | Property Description              | Item Description                 | Unit Rate | Quantity | Charge Amts     | Property ID             |
|-----------------------|-----------------------------------|----------------------------------|-----------|----------|-----------------|-------------------------|
| Robert Le Phan        | MACKUBIN AND MARSHALL'S           | Street Sweeping - Commercial/Art | 1.07      | 119.00   | \$127.33        | <b>36-29-23-31-0033</b> |
| 468 University Ave W  | ADDITION TO ST. PAUL SUBJ TO AVE; | Citywide Street Lighting         | 0.59      | 119.00   | \$70.21         |                         |
| St Paul MN 55103-1935 | LOTS 7, 8 & LOT 9 BLK 2           | University/Emerald to Rice ASL   | 1.22      | 120.00   | \$146.40        |                         |
|                       |                                   |                                  |           |          | <b>\$343.94</b> |                         |

**\*468 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$343.94        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$343.94</b> |

|                       |  |                                     |      |       |                |                         |
|-----------------------|--|-------------------------------------|------|-------|----------------|-------------------------|
| James H Patterson Iii | MACKUBIN AND MARSHALL'S                | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65        | <b>36-29-23-31-0040</b> |
| Myra L Patterson      | ADDITION TO ST. PAUL EX W 10.92        | Citywide Street Lighting            | 0.59 | 65.00 | \$38.35        |                         |
| 475 Aurora Ave        | OF LOT 22 & EX E 3.43 FT; LOT 23 BLK 2 |                                     |      |       | <b>\$65.00</b> |                         |

**\*475 AURORA AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$65.00        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$65.00</b> |

|                       |   |                                     |      |       |                |                         |
|-----------------------|---|-------------------------------------|------|-------|----------------|-------------------------|
| Richard A Mclemore Ii | MACKUBIN AND MARSHALL'S                   | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62        | <b>36-29-23-31-0041</b> |
| 467 Aurora Ave        | ADDITION TO ST. PAUL THE E 3.43 FT        | Alley Sweeping                      | 0.12 | 40.00 | \$4.80         |                         |
| St Paul MN 55103-2218 | OF LOT 23 & ALL OF LOTS 24 & LOT 25 BLK 2 | Citywide Street Lighting            | 0.59 | 82.00 | \$48.38        |                         |
|                       |   |                                     |      |       | <b>\$86.80</b> |                         |

**\*467 AURORA AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$86.80        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$86.80</b> |

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Christina Duong<br>Danny Vo<br>7675 Nature Path<br>Woodbury MN 55125-7722<br><b>*459 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL W 1.22 FT OF<br>LOT 28 & ALL OF LOTS 26 & LOT 27<br>BLK 2 | Street Sweeping - Residential Stree | 0.41      | 80.00    | \$32.80                 | <b>36-29-23-31-0042</b> |
|  |   | Alley Sweeping                      | 0.12      | 80.00    | \$9.60                  |                         |
|  |   | Citywide Street Lighting            | 0.59      | 80.00    | \$47.20                 |                         |
|  |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$89.60                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$89.60</b>          |

|  |   |                                     |      |        |                         |                         |                 |
|--|---|-------------------------------------|------|--------|-------------------------|-------------------------|-----------------|
| Catherine D King<br>Bobby J King<br>386 Aurora Ave<br>St Paul MN 55103-2216<br><b>*386 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 3<br>LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 167.00 | \$68.47                 | <b>36-29-23-31-0044</b> |                 |
|  |   | Citywide Street Lighting            | 0.59 | 167.00 | \$98.53                 |                         |                 |
|  |   |                                     |      |        |                         |                         | <u>\$167.00</u> |
|  |   | *** Owner and Taxpayer ***          |      |        |                         |                         |                 |
|  |   |                                     |      |        | Total Assessment:       | \$167.00                |                 |
|  |   |                                     |      |        | This Payment:           | \$0.00                  |                 |
|  |   |                                     |      |        | Current Year Principal: | \$0.00                  |                 |
|  |   |                                     |      |        | Current Year Interest:  | \$0.00                  |                 |
|  |   |                                     |      |        | <b>Payoff Amount:</b>   | <b>\$167.00</b>         |                 |

|  |   |                                     |      |       |                         |                         |                |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|----------------|
| Margaret B Lafleur<br>392 Aurora Ave<br>St Paul MN 55103-2216<br><b>*392 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 3<br>LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55                 | <b>36-29-23-31-0045</b> |                |
|  |   | Citywide Street Lighting            | 0.59 | 55.00 | \$32.45                 |                         |                |
|  |   |                                     |      |       |                         |                         | <u>\$55.00</u> |
|  |   | *** Owner and Taxpayer ***          |      |       |                         |                         |                |
|  |   |                                     |      |       | Total Assessment:       | \$55.00                 |                |
|  |   |                                     |      |       | This Payment:           | \$0.00                  |                |
|  |   |                                     |      |       | Current Year Principal: | \$0.00                  |                |
|  |   |                                     |      |       | Current Year Interest:  | \$0.00                  |                |
|  |   |                                     |      |       | <b>Payoff Amount:</b>   | <b>\$55.00</b>          |                |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Lucius A Anderson<br>400 Aurora Ave<br>St Paul MN 55103-2216<br><b>*400 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | CENTRAL VILLAGE ADDITION NO. 3<br>ALL OF LOTS 3, 4 AND LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 104.50          | \$42.85                 | <b>36-29-23-31-0046</b> |
|  |  | Citywide Street Lighting            | 0.59             | 104.50          | \$61.66                 |                         |
|  |  |                                     |                  |                 | \$104.51                |                         |
| *** Owner and Taxpayer ***   |  |                                     |                  |                 |                         |                         |
|  |  |                                     |                  |                 | Total Assessment:       | \$104.51                |
|  |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$104.51</b>         |
| J And M Boston Properties Llc<br>1555 Selby Ave Unit 318<br>St Paul MN 55104-3941<br><b>*404 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 3<br>LOTS 6,7 & LOT 8 BLK 1           | Street Sweeping - Residential Stree | 0.41             | 55.00           | \$22.55                 | <b>36-29-23-31-0047</b> |
|  |  | Citywide Street Lighting            | 0.59             | 55.00           | \$32.45                 |                         |
|  |  |                                     |                  |                 | \$55.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |                  |                 |                         |                         |
|  |  |                                     |                  |                 | Total Assessment:       | \$55.00                 |
|  |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$55.00</b>          |
| Carl Walker Trustee<br>412 Aurora Ave<br>St Paul MN 55103-2216<br><b>*412 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                    | CENTRAL VILLAGE ADDITION NO. 3<br>LOT 11 BLK 1                     | Street Sweeping - Residential Stree | 0.41             | 28.00           | \$11.48                 | <b>36-29-23-31-0049</b> |
|  |  | Citywide Street Lighting            | 0.59             | 28.00           | \$16.52                 |                         |
|  |  |                                     |                  |                 | \$28.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |                  |                 |                         |                         |
|  |  |                                     |                  |                 | Total Assessment:       | \$28.00                 |
|  |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$28.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                           | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Charlene J Mccarty<br>Darlene J Mccarty<br>414 Aurora Ave<br>St Paul MN 55103-2216<br><b>*414 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 3<br>LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 55.00    | \$22.55                    | <b>36-29-23-31-0050</b> |
|   |  | Citywide Street Lighting            | 0.59      | 55.00    | \$32.45                    |                         |
|   |  |                                     |           |          | <b>\$55.00</b>             |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$55.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$55.00</b>          |
| Pheng Hang<br>416 Aurora Ave<br>St Paul MN 55103-2216<br><b>*416 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                              | CENTRAL VILLAGE ADDITION NO. 3<br>LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 28.00    | \$11.48                    | <b>36-29-23-31-0051</b> |
|   |  | Citywide Street Lighting            | 0.59      | 28.00    | \$16.52                    |                         |
|   |  |                                     |           |          | <b>\$28.00</b>             |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$28.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$28.00</b>          |
| Arthur R Blakey<br>420 Aurora Ave<br>St Paul MN 55104-2216<br><b>*420 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                         | CENTRAL VILLAGE ADDITION NO. 3<br>LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 22.00    | \$9.02                     | <b>36-29-23-31-0052</b> |
|   |  | Citywide Street Lighting            | 0.59      | 22.00    | \$12.98                    |                         |
|   |  |                                     |           |          | <b>\$22.00</b>             |                         |
|   |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |          | Total Assessment:          | \$22.00                 |
|   |  |                                     |           |          | This Payment:              | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$22.00</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                    | <u>Item Description</u>   | <u>Unit Rate</u> | <u>Quantity</u>  | <u>Charge Amts</u>                    | <u>Property ID</u>      |
|---|--|---|------------------|------------------|---------------------------------------|-------------------------|
| Melvin W Carter Iii<br>428 Aurora Ave<br>St Paul MN 55103-2216<br><b>*428 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 3<br>LOT 16 BLK 1 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59     | 115.00<br>115.00 | \$47.15<br>\$67.85<br><u>\$115.00</u> | <b>36-29-23-31-0054</b> |
|   |  | *** Owner and Taxpayer ***                                      |                  |                  |                                       |                         |
|   |  | Total Assessment:   |                  |                  | \$115.00                              |                         |
|   |  | This Payment:   |                  |                  | \$0.00                                |                         |
|   |  | Current Year Principal:   |                  |                  | \$0.00                                |                         |
|   |  | Current Year Interest:  |                  |                  | \$0.00                                |                         |
|   |  | <b>Payoff Amount:</b>   |                  |                  | <b>\$115.00</b>                       |                         |
| Gloria Y Massey<br>466 Aurora Ave<br>St Paul MN 55103-2217<br><b>*466 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | CENTRAL VILLAGE ADDITION NO. 3<br>LOT 17 BLK 1 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59     | 135.50<br>135.50 | \$55.56<br>\$79.95<br><u>\$135.51</u> | <b>36-29-23-31-0055</b> |
|   |  | *** Owner and Taxpayer ***                                      |                  |                  |                                       |                         |
|   |  | Total Assessment:   |                  |                  | \$135.51                              |                         |
|   |  | This Payment:   |                  |                  | \$0.00                                |                         |
|   |  | Current Year Principal:   |                  |                  | \$0.00                                |                         |
|   |  | Current Year Interest:  |                  |                  | \$0.00                                |                         |
|   |  | <b>Payoff Amount:</b>   |                  |                  | <b>\$135.51</b>                       |                         |
| Richard Mangram<br>472 Aurora Ave<br>St Paul MN 55103-2217<br><b>*472 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | CENTRAL VILLAGE ADDITION NO. 3<br>LOT 20 BLK 1 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59     | 28.00<br>28.00   | \$11.48<br>\$16.52<br><u>\$28.00</u>  | <b>36-29-23-31-0058</b> |
|   |  | *** Owner and Taxpayer ***                                      |                  |                  |                                       |                         |
|   |  | Total Assessment:   |                  |                  | \$28.00                               |                         |
|   |  | This Payment:   |                  |                  | \$0.00                                |                         |
|   |  | Current Year Principal:   |                  |                  | \$0.00                                |                         |
|   |  | Current Year Interest:  |                  |                  | \$0.00                                |                         |
|   |  | <b>Payoff Amount:</b>   |                  |                  | <b>\$28.00</b>                        |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                                     | Item Description  | Unit Rate    | Quantity         | Charge Amts                             | Property ID             |
|--|--|---|--------------|------------------|---|-------------------------|
| Brooke A Blakey<br>478 Aurora Ave<br>St Paul MN 55103-2217<br><b>*478 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | CENTRAL VILLAGE ADDITION NO. 3<br>LOTS 23 & LOT 24 BLK 1 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 22.00<br>22.00   | \$9.02<br>\$12.98<br><u>\$22.00</u>     | <b>36-29-23-31-0061</b> |
|  |  |   |              |                  | *** Owner and Taxpayer ***              |                         |
|  |  |   |              |                  | Total Assessment:                       | \$22.00                 |
|  |  |   |              |                  | This Payment:                           | \$0.00                  |
|  |  |   |              |                  | Current Year Principal:                 | \$0.00                  |
|  |  |   |              |                  | Current Year Interest:                  | \$0.00                  |
|  |  |   |              |                  | <b>Payoff Amount:</b>                   | <b>\$22.00</b>          |
| Erma Lee Walker<br>Donald Lee Walker<br>482 Aurora Ave<br>St Paul MN 55103-2217<br><b>*482 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 3<br>LOTS 28 & LOT 27 BLK 1 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 110.00<br>110.00 | \$45.10<br>\$64.90<br><u>\$110.00</u>   | <b>36-29-23-31-0063</b> |
|  |  |   |              |                  | *** Owner and Taxpayer ***              |                         |
|  |  |   |              |                  | Total Assessment:                       | \$110.00                |
|  |  |   |              |                  | This Payment:                           | \$0.00                  |
|  |  |   |              |                  | Current Year Principal:                 | \$0.00                  |
|  |  |   |              |                  | Current Year Interest:                  | \$0.00                  |
|  |  |   |              |                  | <b>Payoff Amount:</b>                   | <b>\$110.00</b>         |
| Housing And Redev Authority<br>25 4th St W 12th Flr<br>St Paul MN 55102-1634<br><b>*0 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | CENTRAL VILLAGE ADDITION NO. 3<br>OUTLOT A               | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 306.00<br>306.00 | \$125.46<br>\$180.54<br><u>\$306.00</u> | <b>36-29-23-31-0064</b> |
|  |  |   |              |                  | *** Owner and Taxpayer ***              |                         |
|  |  |   |              |                  | Total Assessment:                       | \$306.00                |
|  |  |   |              |                  | This Payment:                           | \$0.00                  |
|  |  |   |              |                  | Current Year Principal:                 | \$0.00                  |
|  |  |   |              |                  | Current Year Interest:                  | \$0.00                  |
|  |  |   |              |                  | <b>Payoff Amount:</b>                   | <b>\$306.00</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Housing And Redev Authority<br>25 4th St W 12th Flr<br>St Paul MN 55102-1634                         | CENTRAL VILLAGE ADDITION NO. 3<br>OUTLOT B    | Street Sweeping - Residential Stree | 0.41             | 141.00          | \$57.81                 | <b>36-29-23-31-0065</b> |
|  |   | Citywide Street Lighting            | 0.59             | 141.00          | \$83.19                 |                         |
|  |   |                                     |                  |                 | \$141.00                |                         |
| *** Owner and Taxpayer ***   |   |                                     |                  |                 |                         |                         |
|  |   |                                     |                  |                 | Total Assessment:       | \$141.00                |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$141.00</b>         |
|  |   |                                     |                  |                 |                         |                         |
| Central Village Cul De Sac 1<br>Association Of St Paul<br>482 Aurora Avenue<br>St Paul MN 55103-2217 | CENTRAL VILLAGE ADDITION NO. 3<br>OUTLOT C    | Street Sweeping - Residential Stree | 0.41             | 82.50           | \$33.84                 | <b>36-29-23-31-0066</b> |
|  |   | Citywide Street Lighting            | 0.59             | 82.50           | \$48.69                 |                         |
|  |   |                                     |                  |                 | \$82.53                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |                  |                 |                         |                         |
|  |   |                                     |                  |                 | Total Assessment:       | \$82.53                 |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$82.53</b>          |
|  |   |                                     |                  |                 |                         |                         |
| Carmen Bracamontes<br>486 Aurora Ave W<br>St Paul MN 55103-2262                                      | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 31.00           | \$12.71                 | <b>36-29-23-31-0067</b> |
|  |   | Citywide Street Lighting            | 0.59             | 31.00           | \$18.29                 |                         |
|  |   |                                     |                  |                 | \$31.00                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |                  |                 |                         |                         |
|  |   |                                     |                  |                 | Total Assessment:       | \$31.00                 |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$31.00</b>          |

**\*470.5 AURORA AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

**\*470 AURORA AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

**\*486 AURORA AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>      |
|---|---|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Kristin L Grinstead Trustee<br>488 Aurora Ave<br>St Paul MN 55103-2262<br><b>*488 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.41             | 24.00           | \$9.84                     | <b>36-29-23-31-0068</b> |
|   |   | Citywide Street Lighting            | 0.59             | 24.00           | \$14.16                    |                         |
|   |   |                                     |                  |                 | \$24.00                    |                         |
|   |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|   |   |                                     |                  |                 | Total Assessment:          | \$24.00                 |
|   |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|   |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$24.00</b>          |
| Tesfaye H Maskalo<br>Messeret Kebede<br>492 Aurora Ave W<br>St Paul MN 55103-2217<br><b>*492 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.41             | 24.00           | \$9.84                     | <b>36-29-23-31-0069</b> |
|   |   | Citywide Street Lighting            | 0.59             | 24.00           | \$14.16                    |                         |
|   |   |                                     |                  |                 | \$24.00                    |                         |
|   |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|   |   |                                     |                  |                 | Total Assessment:          | \$24.00                 |
|   |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|   |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$24.00</b>          |
| Abdullahi Yusuf Jama<br>Khadija Said<br>591 6th Street Ln N<br>Lake Elmo MN 55042-1804<br><b>*494 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.41             | 31.00           | \$12.71                    | <b>36-29-23-31-0070</b> |
|   |   | Citywide Street Lighting            | 0.59             | 31.00           | \$18.29                    |                         |
|   |   |                                     |                  |                 | \$31.00                    |                         |
|   |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|   |   |                                     |                  |                 | Total Assessment:          | \$31.00                 |
|   |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|   |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$31.00</b>          |

Ratification Date:

Resolution #:

| Owner or Taxpayer   | Property Description                          | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|---|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Brian Nguyen<br>9739 Wellington Rdg<br>Woodbury MN 55125-8411<br><b>*435 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 4<br>LOT 1 BLK 1 | Street Sweeping - Commercial/Art    | 1.07      | 133.00   | \$142.31        | <b>36-29-23-31-0071</b> |
|   |   | Street Sweeping - Residential Stree | 0.41      | 43.50    | \$17.84         |                         |
|   |   | Citywide Street Lighting            | 0.59      | 176.50   | \$104.14        |                         |
|   |   |                                     |           |          | <u>\$264.29</u> |                         |
|   |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |   | Total Assessment:                   |           |          | \$264.29        |                         |
|   |   | This Payment:                       |           |          | \$0.00          |                         |
|   |   | Current Year Principal:             |           |          | \$0.00          |                         |
|   |   | Current Year Interest:              |           |          | \$0.00          |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$264.29</b> |                         |

|  |   |                                  |      |       |                |                         |
|--|---|----------------------------------|------|-------|----------------|-------------------------|
| Brenda J Starr<br>429 Western Ave N<br>St Paul MN 55103-2258<br><b>*429 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 4<br>LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 41.00 | \$43.87        | <b>36-29-23-31-0072</b> |
|  |   | Citywide Street Lighting         | 0.59 | 41.00 | \$24.19        |                         |
|  |   |                                  |      |       | <u>\$68.06</u> |                         |
|  |   | *** Owner and Taxpayer ***       |      |       |                |                         |
|  |   | Total Assessment:                |      |       | \$68.06        |                         |
|  |   | This Payment:                    |      |       | \$0.00         |                         |
|  |   | Current Year Principal:          |      |       | \$0.00         |                         |
|  |   | Current Year Interest:           |      |       | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>            |      |       | <b>\$68.06</b> |                         |

|  |   |                                  |      |       |                |                         |
|--|---|----------------------------------|------|-------|----------------|-------------------------|
| Jimmy C Nguyen<br>423 Western Ave N<br>St Paul MN 55103-2258<br><b>*423 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 4<br>LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 32.00 | \$34.24        | <b>36-29-23-31-0073</b> |
|  |   | Citywide Street Lighting         | 0.59 | 32.00 | \$18.88        |                         |
|  |   |                                  |      |       | <u>\$53.12</u> |                         |
|  |   | *** Owner and Taxpayer ***       |      |       |                |                         |
|  |   | Total Assessment:                |      |       | \$53.12        |                         |
|  |   | This Payment:                    |      |       | \$0.00         |                         |
|  |   | Current Year Principal:          |      |       | \$0.00         |                         |
|  |   | Current Year Interest:           |      |       | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>            |      |       | <b>\$53.12</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer                          | Property Description           | Item Description                    | Unit Rate | Quantity | Charge Amts | Property ID      |  |
|--|--------------------------------|-------------------------------------|-----------|----------|-------------|------------------|--|
| Roi Ward                                   | CENTRAL VILLAGE ADDITION NO. 4 | Street Sweeping - Commercial/Art    | 1.07      | 32.00    | \$34.24     | 36-29-23-31-0074 |  |
| Anika V Ward                               | LOT 4 BLK 1                    | Citywide Street Lighting            | 0.59      | 32.00    | \$18.88     |                  |  |
| 417 Western Ave N<br>St Paul MN 55103-2258 |                                |                                     |           |          | \$53.12     |                  |  |
| <b>*417 WESTERN AVE N</b>                  |                                | *** Owner and Taxpayer ***          |           |          |             |                  |  |
| *Ward: 1                                   |                                | Total Assessment:                   |           |          |             | \$53.12          |  |
| *Pending as of: 8/21/2020                  |                                | This Payment:                       |           |          |             | \$0.00           |  |
|  |                                | Current Year Principal:             |           |          |             | \$0.00           |  |
|  |                                | Current Year Interest:              |           |          |             | \$0.00           |  |
|  |                                | <b>Payoff Amount:</b>               |           |          |             | <b>\$53.12</b>   |  |
| Claude L Shoals                            | CENTRAL VILLAGE ADDITION NO. 4 | Street Sweeping - Commercial/Art    | 1.07      | 40.00    | \$42.80     | 36-29-23-31-0075 |  |
| Lisa R Shoals                              | LOT 5 BLK 1                    | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60     |                  |  |
| 411 Western Ave N<br>St Paul MN 55103-2258 |                                |                                     |           |          | \$66.40     |                  |  |
| <b>*411 WESTERN AVE N</b>                  |                                | *** Owner and Taxpayer ***          |           |          |             |                  |  |
| *Ward: 1                                   |                                | Total Assessment:                   |           |          |             | \$66.40          |  |
| *Pending as of: 8/21/2020                  |                                | This Payment:                       |           |          |             | \$0.00           |  |
|  |                                | Current Year Principal:             |           |          |             | \$0.00           |  |
|  |                                | Current Year Interest:              |           |          |             | \$0.00           |  |
|  |                                | <b>Payoff Amount:</b>               |           |          |             | <b>\$66.40</b>   |  |
| Melvin W Carter Jr                         | CENTRAL VILLAGE ADDITION NO. 4 | Street Sweeping - Commercial/Art    | 1.07      | 135.00   | \$144.45    | 36-29-23-31-0076 |  |
| Willetha Carter                            | LOT 6 BLK 1                    | Street Sweeping - Residential Stree | 0.41      | 41.50    | \$17.02     |                  |  |
| 405 Western Ave N<br>St Paul MN 55103-2258 |                                | Citywide Street Lighting            | 0.59      | 176.50   | \$104.14    |                  |  |
| <b>*405 WESTERN AVE N</b>                  |                                | *** Owner and Taxpayer ***          |           |          |             |                  |  |
| *Ward: 1                                   |                                | Total Assessment:                   |           |          |             | \$265.61         |  |
| *Pending as of: 8/21/2020                  |                                | This Payment:                       |           |          |             | \$0.00           |  |
|  |                                | Current Year Principal:             |           |          |             | \$0.00           |  |
|  |                                | Current Year Interest:              |           |          |             | \$0.00           |  |
|  |                                | <b>Payoff Amount:</b>               |           |          |             | <b>\$265.61</b>  |  |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                           | Item Description                    | Unit Rate | Quantity        | Charge Amts     | Property ID             |
|---|--|-------------------------------------|-----------|-----------------|-----------------|-------------------------|
| Cha Xiong<br>395 Central Ave W<br>St Paul MN 55103-2219                           | CENTRAL VILLAGE ADDITION NO. 4<br>LOT 7 BLK 1  | Street Sweeping - Residential Stree | 0.41      | 186.00          | \$76.27         | <b>36-29-23-31-0077</b> |
|   |  | Citywide Street Lighting            | 0.59      | 186.00          | \$109.75        |                         |
|   |  |                                     |           |                 | <u>\$186.02</u> |                         |
|   |  | *** Owner and Taxpayer ***          |           |                 |                 |                         |
|   |  | Total Assessment:                   |           | \$186.02        |                 |                         |
|   |  | This Payment:                       |           | \$0.00          |                 |                         |
|   |  | Current Year Principal:             |           | \$0.00          |                 |                         |
|   |  | Current Year Interest:              |           | \$0.00          |                 |                         |
|   |  | <b>Payoff Amount:</b>               |           | <b>\$186.02</b> |                 |                         |
| Kuftu U Koji<br>Aman K Geleto<br>413 Central Ave W<br>St Paul MN 55103-2219       | CENTRAL VILLAGE ADDITION NO. 4<br>LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 32.00           | \$13.12         | <b>36-29-23-31-0080</b> |
|   |  | Citywide Street Lighting            | 0.59      | 32.00           | \$18.88         |                         |
|   |  |                                     |           |                 | <u>\$32.00</u>  |                         |
|   |  | *** Owner and Taxpayer ***          |           |                 |                 |                         |
|   |  | Total Assessment:                   |           | \$32.00         |                 |                         |
|   |  | This Payment:                       |           | \$0.00          |                 |                         |
|   |  | Current Year Principal:             |           | \$0.00          |                 |                         |
|   |  | Current Year Interest:              |           | \$0.00          |                 |                         |
|   |  | <b>Payoff Amount:</b>               |           | <b>\$32.00</b>  |                 |                         |
| William Wilson<br>Willie Mae Wilson<br>419 Central Ave W<br>St Paul MN 55103-2219 | CENTRAL VILLAGE ADDITION NO. 4<br>LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 32.00           | \$13.12         | <b>36-29-23-31-0081</b> |
|   |  | Citywide Street Lighting            | 0.59      | 32.00           | \$18.88         |                         |
|   |  |                                     |           |                 | <u>\$32.00</u>  |                         |
|   |  | *** Owner and Taxpayer ***          |           |                 |                 |                         |
|   |  | Total Assessment:                   |           | \$32.00         |                 |                         |
|   |  | This Payment:                       |           | \$0.00          |                 |                         |
|   |  | Current Year Principal:             |           | \$0.00          |                 |                         |
|   |  | Current Year Interest:              |           | \$0.00          |                 |                         |
|   |  | <b>Payoff Amount:</b>               |           | <b>\$32.00</b>  |                 |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description           | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID      |
|---------------------------|--------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| Rodney K Hardiman         | CENTRAL VILLAGE ADDITION NO. 4 | Street Sweeping - Residential Stree | 0.41      | 58.00    | \$23.78         | 36-29-23-31-0082 |
| Ernestine Hardiman        | LOT 12 BLK 1                   | Citywide Street Lighting            | 0.59      | 58.00    | \$34.22         |                  |
| 425 Central Ave           |                                |                                     |           |          | <u>\$58.00</u>  |                  |
| St Paul MN 55103-2219     |                                | *** Owner and Taxpayer ***          |           |          |                 |                  |
| <b>*425 CENTRAL AVE W</b> |                                |                                     |           |          |                 |                  |
| *Ward: 1                  |                                | Total Assessment:                   |           |          | \$58.00         |                  |
| *Pending as of: 8/21/2020 |                                | This Payment:                       |           |          | \$0.00          |                  |
|                           |                                | Current Year Principal:             |           |          | \$0.00          |                  |
|                           |                                | Current Year Interest:              |           |          | \$0.00          |                  |
|                           |                                | <b>Payoff Amount:</b>               |           |          | <b>\$58.00</b>  |                  |
| Pamela E Pryor            | CENTRAL VILLAGE ADDITION NO. 4 | Street Sweeping - Residential Stree | 0.41      | 112.50   | \$46.13         | 36-29-23-31-0083 |
| 431 Central Ave W         | LOT 13 BLK 1                   | Citywide Street Lighting            | 0.59      | 112.50   | \$66.38         |                  |
| St Paul MN 55103-2219     |                                |                                     |           |          | <u>\$112.51</u> |                  |
| <b>*431 CENTRAL AVE W</b> |                                | *** Owner and Taxpayer ***          |           |          |                 |                  |
| *Ward: 1                  |                                | Total Assessment:                   |           |          | \$112.51        |                  |
| *Pending as of: 8/21/2020 |                                | This Payment:                       |           |          | \$0.00          |                  |
|                           |                                | Current Year Principal:             |           |          | \$0.00          |                  |
|                           |                                | Current Year Interest:              |           |          | \$0.00          |                  |
|                           |                                | <b>Payoff Amount:</b>               |           |          | <b>\$112.51</b> |                  |
| City Of St Paul           | CENTRAL VILLAGE ADDITION SUBJ  | Street Sweeping - Residential Stree | 0.41      | 422.00   | \$173.02        | 36-29-23-31-0087 |
| 25 4th St W Rm 1000       | TO ESMTS; LOT 17 BLK 1         | Citywide Street Lighting            | 0.59      | 422.00   | \$248.98        |                  |
| St Paul MN 55102-1692     |                                |                                     |           |          | <u>\$422.00</u> | ***EXEMPT***     |
| <b>*457 CENTRAL AVE W</b> |                                | *** Owner and Taxpayer ***          |           |          |                 |                  |
| *Ward: 1                  |                                | Total Assessment:                   |           |          | \$422.00        |                  |
| *Pending as of: 8/21/2020 |                                | This Payment:                       |           |          | \$0.00          |                  |
|                           |                                | Current Year Principal:             |           |          | \$0.00          |                  |
|                           |                                | Current Year Interest:              |           |          | \$0.00          |                  |
|                           |                                | <b>Payoff Amount:</b>               |           |          | <b>\$422.00</b> |                  |

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description  | Unit Rate               | Quantity         | Charge Amts                           | Property ID             |
|--|---|---|-------------------------|------------------|---------------------------------------|-------------------------|
| Maryann A Toledo<br>456 Central Ave W<br>St Paul MN 55103-2220<br><b>*456 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX W 10.04<br>FT; LOT 5 & ALL OF LOT 4 BLK 13                                       | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 69.00<br>69.00   | \$28.29<br>\$40.71<br><u>\$69.00</u>  | <b>36-29-23-31-0089</b> |
| *** Owner and Taxpayer ***   |   |   |                         |                  |                                       |                         |
|  |   |   | Total Assessment:       |                  | \$69.00                               |                         |
|  |   |   | This Payment:           |                  | \$0.00                                |                         |
|  |   |   | Current Year Principal: |                  | \$0.00                                |                         |
|  |   |   | Current Year Interest:  |                  | \$0.00                                |                         |
|  |   |   | <b>Payoff Amount:</b>   |                  | <b>\$69.00</b>                        |                         |
| Zong Lor<br>466 Central Ave W<br>St Paul MN 55104-2220<br><b>*466 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL W 10.04 OF<br>LOT 5, THE E 0.59 FT OF LOT 9, AND<br>ALL OF LOTS 6, 7 & LOT 8 BLK 13 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 129.00<br>129.00 | \$52.89<br>\$76.11<br><u>\$129.00</u> | <b>36-29-23-31-0090</b> |
| *** Owner and Taxpayer ***   |   |   |                         |                  |                                       |                         |
|  |   |   | Total Assessment:       |                  | \$129.00                              |                         |
|  |   |   | This Payment:           |                  | \$0.00                                |                         |
|  |   |   | Current Year Principal: |                  | \$0.00                                |                         |
|  |   |   | Current Year Interest:  |                  | \$0.00                                |                         |
|  |   |   | <b>Payoff Amount:</b>   |                  | <b>\$129.00</b>                       |                         |
| Kor Lee<br>472 Central Ave<br>St Paul MN 55103-2220<br><b>*472 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020            | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E .59 FT<br>LOT 9 & EX W 8.99 FT LOT 10 BLK 13                                   | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 69.00<br>69.00   | \$28.29<br>\$40.71<br><u>\$69.00</u>  | <b>36-29-23-31-0091</b> |
| *** Owner and Taxpayer ***   |   |   |                         |                  |                                       |                         |
|  |   |   | Total Assessment:       |                  | \$69.00                               |                         |
|  |   |   | This Payment:           |                  | \$0.00                                |                         |
|  |   |   | Current Year Principal: |                  | \$0.00                                |                         |
|  |   |   | Current Year Interest:  |                  | \$0.00                                |                         |
|  |   |   | <b>Payoff Amount:</b>   |                  | <b>\$69.00</b>                        |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity                | Charge Amts                | Property ID             |
|---|--|-------------------------------------|-----------|-------------------------|----------------------------|-------------------------|
| Develma J Ray<br>478 Central Ave W<br>St Paul MN 55103-2220<br><b>*478 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX W 18.57 FT<br>LOT 12, THE W 8.99 FT OF LOT 10 &<br>ALL OF LOT 11 BLK 13                     | Street Sweeping - Residential Stree | 0.41      | 69.00                   | \$28.29                    | <b>36-29-23-31-0092</b> |
|   |  | Citywide Street Lighting            | 0.59      | 69.00                   | \$40.71                    |                         |
|   |  |                                     |           |                         | \$69.00                    |                         |
|   |  |                                     |           |                         | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |                         | Total Assessment:          | \$69.00                 |
|   |  |                                     |           |                         | This Payment:              | \$0.00                  |
|   |  |                                     |           |                         | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |                         | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |                         | <b>Payoff Amount:</b>      | <b>\$69.00</b>          |
| Dwight E Higgins Sr<br>490 Central Ave W<br>St Paul MN 55104-2220<br><b>*490 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL W 18.75 FT OF<br>LOT 12 & E 11.64 FT OF LOT 14 & ALL<br>OF LOT 13 BLK 13                       | Street Sweeping - Residential Stree | 0.41      | 70.00                   | \$28.70                    | <b>36-29-23-31-0093</b> |
|   |  | Citywide Street Lighting            | 0.59      | 70.00                   | \$41.30                    |                         |
|   |  |                                     |           |                         | \$70.00                    |                         |
|   |  |                                     |           |                         | *** Owner and Taxpayer *** |                         |
|   |  |                                     |           |                         | Total Assessment:          | \$70.00                 |
|   |  |                                     |           |                         | This Payment:              | \$0.00                  |
|   |  |                                     |           |                         | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |                         | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |                         | <b>Payoff Amount:</b>      | <b>\$70.00</b>          |
| Ha T Dong<br>492 Central Ave W<br>St Paul MN 55103-2220<br><b>*492 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                     | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO<br>ESMTS & VAC ST ACCRUING THE<br>FOL; EX E 11.64 FT; LOT 14 & ALL OF<br>LOT 15 BLK 13 | Street Sweeping - Residential Stree | 0.41      | 102.00                  | \$41.82                    | <b>36-29-23-31-0094</b> |
|   |  | Citywide Street Lighting            | 0.59      | 102.00                  | \$60.18                    |                         |
|   |  |                                     |           |                         | \$102.00                   |                         |
|   |  |                                     |           |                         | *** Owner ***              |                         |
|   |  |                                     |           |                         | Total Assessment:          | \$102.00                |
|   |  |                                     |           |                         | This Payment:              | \$0.00                  |
|   |  |                                     |           |                         | Current Year Principal:    | \$0.00                  |
|   |  |                                     |           |                         | Current Year Interest:     | \$0.00                  |
|   |  |                                     |           |                         | <b>Payoff Amount:</b>      | <b>\$102.00</b>         |
| Peter Houses Llc<br>Attn Ha Duong<br>639 Dale St N<br>St Paul MN 55103-1642<br><b>*492 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO<br>ESMTS & VAC ST ACCRUING THE<br>FOL; EX E 11.64 FT; LOT 14 & ALL OF<br>LOT 15 BLK 13 | *** Taxpayer and 3rd Party ***      |           |                         |                            | <b>36-29-23-31-0094</b> |
|   |  |                                     |           | Total Assessment:       | \$102.00                   |                         |
|   |  |                                     |           | This Payment:           | \$0.00                     |                         |
|   |  |                                     |           | Current Year Principal: | \$0.00                     |                         |
|   |  |                                     |           | Current Year Interest:  | \$0.00                     |                         |
|   |  |                                     |           | <b>Payoff Amount:</b>   | <b>\$102.00</b>            |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description   | Unit Rate    | Quantity         | Charge Amts                            | Property ID             |
|---|---|--|--------------|------------------|--|-------------------------|
| Paris Jackson<br>495 St Anthony Ave<br>St Paul MN 55103-2207<br><b>*495 ST ANTHONY AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO<br>WALKWAY ESMT; THE FOL; VAC ST<br>ACCRUING & LOTS 16 & LOT 17 BLK<br>13 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.07<br>0.59 | 114.00<br>114.00 | \$121.98<br>\$67.26<br><u>\$189.24</u> | <b>36-29-23-31-0095</b> |
|   |   |  |              |                  | *** Owner and Taxpayer ***             |                         |
|   |   |  |              |                  | Total Assessment:                      | \$189.24                |
|   |   |  |              |                  | This Payment:                          | \$0.00                  |
|   |   |  |              |                  | Current Year Principal:                | \$0.00                  |
|   |   |  |              |                  | Current Year Interest:                 | \$0.00                  |
|   |   |  |              |                  | <b>Payoff Amount:</b>                  | <b>\$189.24</b>         |
| Aliyah Primus<br>481 St Anthony Ave<br>St Paul MN 55103-2207<br><b>*481 ST ANTHONY AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOTS 20 &<br>LOT 21 BLK 13  | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.07<br>0.59 | 80.00<br>80.00   | \$85.60<br>\$47.20<br><u>\$132.80</u>  | <b>36-29-23-31-0098</b> |
|   |   |  |              |                  | *** Owner and Taxpayer ***             |                         |
|   |   |  |              |                  | Total Assessment:                      | \$132.80                |
|   |   |  |              |                  | This Payment:                          | \$0.00                  |
|   |   |  |              |                  | Current Year Principal:                | \$0.00                  |
|   |   |  |              |                  | Current Year Interest:                 | \$0.00                  |
|   |   |  |              |                  | <b>Payoff Amount:</b>                  | <b>\$132.80</b>         |
| Cherida M Smith-Youmans<br>467 St Anthony Ave<br>St Paul MN 55103-2207<br><b>*467 ST ANTHONY AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 19 FT;<br>LOT 25 & ALL OF LOT 24 BLK 13                                      | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.07<br>0.59 | 60.00<br>60.00   | \$64.20<br>\$35.40<br><u>\$99.60</u>   | <b>36-29-23-31-0100</b> |
|   |   |  |              |                  | *** Owner and Taxpayer ***             |                         |
|   |   |  |              |                  | Total Assessment:                      | \$99.60                 |
|   |   |  |              |                  | This Payment:                          | \$0.00                  |
|   |   |  |              |                  | Current Year Principal:                | \$0.00                  |
|   |   |  |              |                  | Current Year Interest:                 | \$0.00                  |
|   |   |  |              |                  | <b>Payoff Amount:</b>                  | <b>\$99.60</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 T Toledo           | MACKUBIN AND MARSHALL'S                | Street Sweeping - Commercial/Art    | 1.07             | 99.00           | \$105.93                   | <b>36-29-23-31-0101</b> |
| Reby Toledo              | ADDITION TO ST. PAUL E 19 FT OF        | Citywide Street Lighting            | 0.59             | 99.00           | \$58.41                    |                         |
| 459 St Anthony Ave       | LOT 25 ALL OF LOTS 26 & LOT 27         |                                     |                  |                 | \$164.34                   |                         |
| St Paul MN 55103-2207    | BLK 13                                 | *** Owner and Taxpayer ***          |                  |                 |                            |                         |
|                          |  |                                     |                  |                 | Total Assessment:          | \$164.34                |
|                          |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|                          |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|                          |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|                          |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$164.34</b>         |
| <hr/>                    |  |                                     |                  |                 |                            |                         |
| Charles E Milliner       | MACKUBIN AND MARSHALL'S                | Street Sweeping - Residential Stree | 0.41             | 83.00           | \$34.03                    | <b>36-29-23-31-0102</b> |
| Mary E Milliner          | ADDITION TO ST. PAUL S 33 FT OF        | Citywide Street Lighting            | 0.59             | 83.00           | \$48.97                    |                         |
| 377 Arundel St           | LOTS 1, 2 & 3 & N 50 FT OF LOTS 28, 29 |                                     |                  |                 | \$83.00                    |                         |
| St Paul MN 55103-2212    | & LOT 30 BLK 13                        | *** Owner and Taxpayer ***          |                  |                 |                            |                         |
|                          |  |                                     |                  |                 | Total Assessment:          | \$83.00                 |
|                          |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|                          |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|                          |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|                          |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$83.00</b>          |
| <hr/>                    |  |                                     |                  |                 |                            |                         |
| Mario Toledo             | MACKUBIN AND MARSHALL'S                | Street Sweeping - Commercial/Art    | 1.07             | 59.50           | \$63.67                    | <b>36-29-23-31-0103</b> |
| 459 St Anthony Ave       | ADDITION TO ST. PAUL EX N 50 FT;       | Street Sweeping - Residential Stree | 0.41             | 41.00           | \$16.81                    |                         |
| St Paul MN 55103-2207    | THE FOL; LOTS 28, 29 & LOT 30 BLK      | Citywide Street Lighting            | 0.59             | 100.50          | \$59.30                    |                         |
|                          | 13                                     |                                     |                  |                 | \$139.78                   |                         |
|                          |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|                          |  |                                     |                  |                 | Total Assessment:          | \$139.78                |
|                          |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|                          |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|                          |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|                          |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$139.78</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity        | Charge Amts                      | Property ID             |
|---|--|-------------------------------------|-----------|-----------------|----------------------------------|-------------------------|
| St Paul Leased Housing Assoc Vii Lllp<br>2905 Northwest Blvd Ste 150<br>Plymouth MN 55441-2644<br><b>*389 ST ANTHONY AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL ST<br>ACCRUING AS VAC IN DOC NO<br>1851712 & RS 583133 & FOL; PART,<br>LYING NLY OF HWY 94 OF LOTS 1<br>THRU 6 BLK 15; & ALL OF LOTS 1 | Street Sweeping - Commercial/Art    | 1.07      | 990.00          | \$1,059.30                       | <b>36-29-23-31-0104</b> |
|   |  | Street Sweeping - Residential Stree | 0.41      | 858.00          | \$351.78                         |                         |
|   |  | Citywide Street Lighting            | 0.59      | 1,848.00        | \$1,090.32                       |                         |
|   |  |                                     |           |                 |                                  |                         |
|   |  |                                     |           |                 | *** Owner and Taxpayer ***       |                         |
|   |  |                                     |           |                 | Total Assessment: \$2,501.40     |                         |
|   |  |                                     |           |                 | This Payment: \$0.00             |                         |
|   |  |                                     |           |                 | Current Year Principal: \$0.00   |                         |
|   |  |                                     |           |                 | Current Year Interest: \$0.00    |                         |
|   |  |                                     |           |                 | <b>Payoff Amount: \$2,501.40</b> |                         |
| Long Cheng Plaza Llc<br>C/O Hmong American Parntership<br>1075 Arcade St<br>St Paul MN 55106-3213<br><b>*387 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 1.5 FT;<br>LOT 28 & THE E 3 FT OF LOT 25 & ALL<br>OF LOT 26 & LOT 27 BLK 1  | Street Sweeping - Residential Stree | 0.41      | 120.00          | \$49.20                          | <b>36-29-23-31-0105</b> |
|   |  | Alley Sweeping                      | 0.12      | 120.00          | \$14.40                          |                         |
|   |  | Citywide Street Lighting            | 0.59      | 120.00          | \$70.80                          |                         |
|   |  |                                     |           |                 |                                  |                         |
|   |  |                                     |           |                 | *** Owner and Taxpayer ***       |                         |
|   |  |                                     |           |                 | Total Assessment: \$134.40       |                         |
|   |  |                                     |           |                 | This Payment: \$0.00             |                         |
|   |  |                                     |           |                 | Current Year Principal: \$0.00   |                         |
|   |  |                                     |           |                 | Current Year Interest: \$0.00    |                         |
|   |  |                                     |           |                 | <b>Payoff Amount: \$134.40</b>   |                         |
| Bv Building Llc<br>448 University Ave W<br>St Paul MN 55103-1935<br><b>*448 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                             | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO AVE;<br>LOTS 4,5,6 & EX E 15 5/10 FT LOT 3<br>ALL IN BLK 2   | Street Sweeping - Commercial/Art    | 1.07      | 142.00          | \$151.94                         | <b>36-29-23-31-0115</b> |
|   |  | Alley Sweeping                      | 0.12      | 142.00          | \$17.04                          |                         |
|   |  | Citywide Street Lighting            | 0.59      | 142.00          | \$83.78                          |                         |
|   |  | University/Emerald to Rice ASL      | 1.22      | 142.00          | \$173.24                         |                         |
|   |  |                                     |           | <u>\$426.00</u> |                                  |                         |
|   |  |                                     |           |                 | *** Owner and Taxpayer ***       |                         |
|   |  |                                     |           |                 | Total Assessment: \$426.00       |                         |
|   |  |                                     |           |                 | This Payment: \$0.00             |                         |
|   |  |                                     |           |                 | Current Year Principal: \$0.00   |                         |
|   |  |                                     |           |                 | Current Year Interest: \$0.00    |                         |
|   |  |                                     |           |                 | <b>Payoff Amount: \$426.00</b>   |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |                   |          |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|-------------------|----------|
| Coast To Coast Investment Corp<br>6252 N Del Loma Ave<br>San Gabriel CA 91775-2544<br><b>*422 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO AVE;<br>VAC ALLEY ACCRUING & EX E 3 FT<br>LOT 25 & ALL OF LOTS 19 THRU 24 &<br>LOTS 7 THRU LOT 12 BLK 1 | Street Sweeping - Commercial/Art    | 1.07      | 237.00   | \$253.59                | <b>36-29-23-31-0116</b> |                   |          |
|   |   | Street Sweeping - Residential Stree | 0.41      | 277.00   | \$113.57                |                         |                   |          |
|   |   | Alley Sweeping                      | 0.12      | 36.00    | \$4.32                  |                         |                   |          |
|   |   | Citywide Street Lighting            | 0.59      | 514.00   | \$303.26                |                         |                   |          |
|   |   | University/Emerald to Rice ASL      | 1.22      | 237.00   | \$289.14                |                         |                   |          |
|   |   |                                     |           |          | \$963.88                |                         |                   |          |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |                   |          |
|   |   |                                     |           |          | Total Assessment:       | \$963.88                |                   |          |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |                   |          |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |                   |          |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |                   |          |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$963.88</b>         |                   |          |
| William E Land<br>Shirley B Land<br>477 Aurora Ave<br>St Paul MN 55103-2218<br><b>*477 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL E 15.15 FT OF<br>LOT 20 & W 10.92 FT OF LOT 22 & ALL<br>OF LOT 21 BLK 2   | Street Sweeping - Residential Stree | 0.41      | 66.00    | \$27.06                 | <b>36-29-23-31-0132</b> |                   |          |
|   |   | Citywide Street Lighting            | 0.59      | 66.00    | \$38.94                 |                         |                   |          |
|   |   |                                     |           |          |                         |                         | \$66.00           |          |
|   |   | *** Owner and Taxpayer ***          |           |          |                         |                         |                   |          |
|   |   |                                     |           |          |                         |                         | Total Assessment: | \$66.00  |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |                   |          |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |                   |          |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |                   |          |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$66.00</b>          |                   |          |
| Workinesh Woticha<br>493 Aurora Ave<br>St Paul MN 55103-2218<br><b>*493 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                             | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOTS 16 & 17<br>& EX E 1.31 FT OF LOT 18 BLK 2  | Street Sweeping - Residential Stree | 0.41      | 119.00   | \$48.79                 | <b>36-29-23-31-0133</b> |                   |          |
|   |   | Citywide Street Lighting            | 0.59      | 119.00   | \$70.21                 |                         |                   |          |
|   |   |                                     |           |          |                         |                         | \$119.00          |          |
|   |   | *** Owner and Taxpayer ***          |           |          |                         |                         |                   |          |
|   |   |                                     |           |          |                         |                         | Total Assessment: | \$119.00 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |                   |          |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |                   |          |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |                   |          |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$119.00</b>         |                   |          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description   | Unit Rate                    | Quantity                             | Charge Amts                                 | Property ID             |
|---|---|--|------------------------------|--------------------------------------|---|-------------------------|
| Long Cheng Plaza Llc<br>C/O Hmong American Parntership<br>1075 Arcade St<br>St Paul MN 55106-3213 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO UNIV<br>AVE; VAC ALLEY ACCRUING AND<br>FOL LOT 6 BLK 1 AND ALL OF LOTS 1<br>THRU 5 BLK 1  | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting<br>University/Emerald to Rice ASL | 1.07<br>0.12<br>0.59<br>1.22 | 324.00<br>237.00<br>324.00<br>237.00 | \$346.68<br>\$28.44<br>\$191.16<br>\$289.14 | <b>36-29-23-31-0137</b> |
|   |   |  |                              |                                      | <b>\$855.42</b>                             |                         |
|   |   | *** Owner and Taxpayer ***   |                              |                                      |   |                         |
|   |   |  |                              |                                      | Total Assessment:                           | \$855.42                |
|   |   |  |                              |                                      | This Payment:                               | \$0.00                  |
|   |   |  |                              |                                      | Current Year Principal:                     | \$0.00                  |
|   |   |  |                              |                                      | Current Year Interest:                      | \$0.00                  |
|   |   |  |                              |                                      | <b>Payoff Amount:</b>                       | <b>\$855.42</b>         |
| Ddb2 Llc<br>Leng Ku<br>563 Phalen Blvd<br>St Paul MN 55130-5303                                   | CENTRAL VILLAGE ADDITION SUBJ<br>TO STS & ESMTS & THAT PART IN<br>LEASE TO WENDYS DESC AS FOL;<br>COM AT NW COR OF LOT 3 BLK 1<br>CENTRAL VILLAGE ADDITION TH N<br>67.46 FT TH E 79.4 FT TO BEG TH CONT | Street Sweeping - Commercial/Art<br>Citywide Street Lighting   | 1.07<br>0.59                 | 55.00<br>55.00                       | \$58.85<br>\$32.45                          | <b>36-29-23-32-0006</b> |
|   |   |  |                              |                                      | <b>\$91.30</b>                              |                         |
|   |   | *** Owner and Taxpayer ***   |                              |                                      |   |                         |
|   |   |  |                              |                                      | Total Assessment:                           | \$91.30                 |
|   |   |  |                              |                                      | This Payment:                               | \$0.00                  |
|   |   |  |                              |                                      | Current Year Principal:                     | \$0.00                  |
|   |   |  |                              |                                      | Current Year Interest:                      | \$0.00                  |
|   |   |  |                              |                                      | <b>Payoff Amount:</b>                       | <b>\$91.30</b>          |
| Oromo American Twhid Islamic Com St Paul<br>430 Dale St<br>St Paul MN 55103-2255                  | CENTRAL VILLAGE ADDITION S<br>130.07 FT MOL LYING W OF BLK 28<br>MACKUBIN & MARSHALLS ADD OF<br>LOT 3 BLK 1   | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting              | 1.07<br>0.41<br>0.59         | 130.00<br>175.00<br>305.00           | \$139.10<br>\$71.75<br>\$179.95             | <b>36-29-23-32-0007</b> |
|   |   |  |                              |                                      | <b>\$390.80</b>                             |                         |
|   |   | *** Owner and Taxpayer ***   |                              |                                      |   |                         |
|   |   |  |                              |                                      | Total Assessment:                           | \$390.80                |
|   |   |  |                              |                                      | This Payment:                               | \$0.00                  |
|   |   |  |                              |                                      | Current Year Principal:                     | \$0.00                  |
|   |   |  |                              |                                      | Current Year Interest:                      | \$0.00                  |
|   |   |  |                              |                                      | <b>Payoff Amount:</b>                       | <b>\$390.80</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                          | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Tsfay Woldemichael<br>Tsehay Legesse<br>510 Aurora Ave W<br>St Paul MN 55103-2262<br><b>*510 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 1 BLK 3 | Street Sweeping - Residential Stree | 0.41      | 31.00    | \$12.71                 | <b>36-29-23-32-0009</b> |
|  |   | Citywide Street Lighting            | 0.59      | 31.00    | \$18.29                 |                         |
|  |   |                                     |           |          | \$31.00                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$31.00                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$31.00</b>          |
|  |   |                                     |           |          |                         |                         |
| Yenesesh Dabala<br>512 Aurora Ave W<br>St Paul MN 55103-2262<br><b>*512 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.41      | 24.00    | \$9.84                  | <b>36-29-23-32-0010</b> |
|  |   | Citywide Street Lighting            | 0.59      | 24.00    | \$14.16                 |                         |
|  |   |                                     |           |          | \$24.00                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$24.00                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$24.00</b>          |
|  |   |                                     |           |          |                         |                         |
| Gabi Gameda Bati<br>631 Wentworth Ave<br>South Saint Paul MN 55075-1697<br><b>*518 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 1 BLK 4 | Street Sweeping - Residential Stree | 0.41      | 31.00    | \$12.71                 | <b>36-29-23-32-0011</b> |
|  |   | Citywide Street Lighting            | 0.59      | 31.00    | \$18.29                 |                         |
|  |   |                                     |           |          | \$31.00                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$31.00                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$31.00</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Tran<br>520 Aurora Ave<br>St Paul MN 55103-2262<br><b>*520 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                         | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.41             | 24.00           | \$9.84                  | <b>36-29-23-32-0012</b> |
|  |   | Citywide Street Lighting            | 0.59             | 24.00           | \$14.16                 |                         |
|  |   |                                     |                  |                 | \$24.00                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |                  |                 |                         |                         |
|  |   |                                     |                  |                 | Total Assessment:       | \$24.00                 |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$24.00</b>          |
|  |   |                                     |                  |                 |                         |                         |
| Hussein Usman<br>Zuleika Abdinasir<br>522 Aurora Ave<br>St Paul MN 55103-2262<br><b>*522 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.41             | 24.00           | \$9.84                  | <b>36-29-23-32-0013</b> |
|  |   | Citywide Street Lighting            | 0.59             | 24.00           | \$14.16                 |                         |
|  |   |                                     |                  |                 | \$24.00                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |                  |                 |                         |                         |
|  |   |                                     |                  |                 | Total Assessment:       | \$24.00                 |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$24.00</b>          |
|  |   |                                     |                  |                 |                         |                         |
| Dagago Negassa<br>524 Aurora Ave<br>St Paul MN 55103-2262<br><b>*524 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                     | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.41             | 31.00           | \$12.71                 | <b>36-29-23-32-0014</b> |
|  |   | Citywide Street Lighting            | 0.59             | 31.00           | \$18.29                 |                         |
|  |   |                                     |                  |                 | \$31.00                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |                  |                 |                         |                         |
|  |   |                                     |                  |                 | Total Assessment:       | \$31.00                 |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$31.00</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                   | <u>Item Description</u>   | <u>Unit Rate</u>           | <u>Quantity</u> | <u>Charge Amts</u>                   | <u>Property ID</u>      |
|---|---|---|----------------------------|-----------------|--------------------------------------|-------------------------|
| Basha Dube<br>606 Park St<br>St Paul MN 55103-1821<br><b>*530 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 1 BLK 5 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59               | 31.00<br>31.00  | \$12.71<br>\$18.29<br><u>\$31.00</u> | <b>36-29-23-32-0015</b> |
|   |   |   | *** Owner and Taxpayer *** |                 |                                      |                         |
|   |   |   | Total Assessment:          |                 | \$31.00                              |                         |
|   |   |   | This Payment:              |                 | \$0.00                               |                         |
|   |   |   | Current Year Principal:    |                 | \$0.00                               |                         |
|   |   |   | Current Year Interest:     |                 | \$0.00                               |                         |
|   |   |   | <b>Payoff Amount:</b>      |                 | <b>\$31.00</b>                       |                         |
| Shontelle Moore<br>554 Aurora Ave<br>St Paul MN 55103-2262<br><b>*554 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 1 BLK 6 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59               | 31.00<br>31.00  | \$12.71<br>\$18.29<br><u>\$31.00</u> | <b>36-29-23-32-0017</b> |
|   |   |   | *** Owner and Taxpayer *** |                 |                                      |                         |
|   |   |   | Total Assessment:          |                 | \$31.00                              |                         |
|   |   |   | This Payment:              |                 | \$0.00                               |                         |
|   |   |   | Current Year Principal:    |                 | \$0.00                               |                         |
|   |   |   | Current Year Interest:     |                 | \$0.00                               |                         |
|   |   |   | <b>Payoff Amount:</b>      |                 | <b>\$31.00</b>                       |                         |
| Ali Egal<br>556 Aurora Ave<br>St Paul MN 55103-2263<br><b>*556 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 2 BLK 6 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59               | 24.00<br>24.00  | \$9.84<br>\$14.16<br><u>\$24.00</u>  | <b>36-29-23-32-0018</b> |
|   |   |   | *** Owner and Taxpayer *** |                 |                                      |                         |
|   |   |   | Total Assessment:          |                 | \$24.00                              |                         |
|   |   |   | This Payment:              |                 | \$0.00                               |                         |
|   |   |   | Current Year Principal:    |                 | \$0.00                               |                         |
|   |   |   | Current Year Interest:     |                 | \$0.00                               |                         |
|   |   |   | <b>Payoff Amount:</b>      |                 | <b>\$24.00</b>                       |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>      |
|--|---|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Genet Barde<br>558 Aurora Ave<br>St Paul MN 55103<br><b>*558 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                           | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 3 BLK 6 | Street Sweeping - Residential Stree | 0.41             | 24.00           | \$9.84                     | <b>36-29-23-32-0019</b> |
|  |   | Citywide Street Lighting            | 0.59             | 24.00           | \$14.16                    |                         |
|  |   |                                     |                  |                 | \$24.00                    |                         |
|  |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                                     |                  |                 | Total Assessment:          | \$24.00                 |
|  |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$24.00</b>          |
| Muse Mohamed Ali<br>Yasmin D Ali<br>560 Aurora Ave<br>St Paul MN 55103-2231<br><b>*560 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 4 BLK 6 | Street Sweeping - Residential Stree | 0.41             | 8.00            | \$3.28                     | <b>36-29-23-32-0020</b> |
|  |   | Citywide Street Lighting            | 0.59             | 8.00            | \$4.72                     |                         |
|  |   |                                     |                  |                 | \$8.00                     |                         |
|  |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                                     |                  |                 | Total Assessment:          | \$8.00                  |
|  |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$8.00</b>           |
| Cuc Thi Tran<br>578 Aurora Ave<br>St Paul MN 55103-2231<br><b>*578 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                     | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 1 BLK 7 | Street Sweeping - Residential Stree | 0.41             | 24.00           | \$9.84                     | <b>36-29-23-32-0023</b> |
|  |   | Citywide Street Lighting            | 0.59             | 24.00           | \$14.16                    |                         |
|  |   |                                     |                  |                 | \$24.00                    |                         |
|  |   |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |   |                                     |                  |                 | Total Assessment:          | \$24.00                 |
|  |   |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$24.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                          | Item Description                    | Unit Rate | Quantity                | Charge Amts    | Property ID             |
|--|---|-------------------------------------|-----------|-------------------------|----------------|-------------------------|
| Hoa Thi Tran<br>576 Aurora Ave<br>St Paul MN 55103-2231<br><b>*576 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 2 BLK 7 | Street Sweeping - Residential Stree | 0.41      | 24.00                   | \$9.84         | <b>36-29-23-32-0024</b> |
|  |   | Citywide Street Lighting            | 0.59      | 24.00                   | \$14.16        |                         |
|  |   |                                     |           |                         | \$24.00        |                         |
|  |   | *** Owner and Taxpayer ***          |           |                         |                |                         |
|  |   |                                     |           | Total Assessment:       | \$24.00        |                         |
|  |   |                                     |           | This Payment:           | \$0.00         |                         |
|  |   |                                     |           | Current Year Principal: | \$0.00         |                         |
|  |   |                                     |           | Current Year Interest:  | \$0.00         |                         |
|  |   |                                     |           | <b>Payoff Amount:</b>   | <b>\$24.00</b> |                         |
| Barbara Ibhaze<br>574 Aurora Ave<br>St Paul MN 55103-2231<br><b>*574 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 3 BLK 7 | Street Sweeping - Residential Stree | 0.41      | 24.00                   | \$9.84         | <b>36-29-23-32-0025</b> |
|  |   | Citywide Street Lighting            | 0.59      | 24.00                   | \$14.16        |                         |
|  |   |                                     |           |                         | \$24.00        |                         |
|  |   | *** Owner and Taxpayer ***          |           |                         |                |                         |
|  |   |                                     |           | Total Assessment:       | \$24.00        |                         |
|  |   |                                     |           | This Payment:           | \$0.00         |                         |
|  |   |                                     |           | Current Year Principal: | \$0.00         |                         |
|  |   |                                     |           | Current Year Interest:  | \$0.00         |                         |
|  |   |                                     |           | <b>Payoff Amount:</b>   | <b>\$24.00</b> |                         |
| Stephen H Frimpong<br>572 Aurora Ave<br>St Paul MN 55103-2231<br><b>*572 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 4 BLK 7 | Street Sweeping - Residential Stree | 0.41      | 9.00                    | \$3.69         | <b>36-29-23-32-0026</b> |
|  |   | Citywide Street Lighting            | 0.59      | 9.00                    | \$5.31         |                         |
|  |   |                                     |           |                         | \$9.00         |                         |
|  |   | *** Owner and Taxpayer ***          |           |                         |                |                         |
|  |   |                                     |           | Total Assessment:       | \$9.00         |                         |
|  |   |                                     |           | This Payment:           | \$0.00         |                         |
|  |   |                                     |           | Current Year Principal: | \$0.00         |                         |
|  |   |                                     |           | Current Year Interest:  | \$0.00         |                         |
|  |   |                                     |           | <b>Payoff Amount:</b>   | <b>\$9.00</b>  |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                                 | <u>Item Description</u>   | <u>Unit Rate</u> | <u>Quantity</u>  | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|---|---|------------------|------------------|---|-------------------------|
| Laurel M Mayberry<br>568 Aurora Ave<br>St Paul MN 55103-2231<br><b>*568 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | CENTRAL VILLAGE ADDITION NO. 5<br>LOT 6 BLK 7               | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59     | 25.00<br>25.00   | \$10.25<br>\$14.75<br><hr/> <hr/> \$25.00   | <b>36-29-23-32-0028</b> |
| *** Owner and Taxpayer ***   |   |   |                  |                  | Total Assessment: \$25.00<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$25.00</b>   |                         |
| Dia Her Vang<br>523 Central Ave W<br>St Paul MN 55103-2223<br><b>*523 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | CENTRAL VILLAGE ADDITION NO. 2<br>SUBJ TO ESMTS LOT 1 BLK 1 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59     | 114.00<br>114.00 | \$46.74<br>\$67.26<br><hr/> <hr/> \$114.00  | <b>36-29-23-32-0031</b> |
| *** Owner and Taxpayer ***   |   |   |                  |                  | Total Assessment: \$114.00<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$114.00</b> |                         |
| Jonathan D Berry<br>521 Central Ave W<br>St Paul MN 55103-2223<br><b>*521 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 2<br>SUBJ TO ESMTS LOT 2 BLK 1 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59     | 55.00<br>55.00   | \$22.55<br>\$32.45<br><hr/> <hr/> \$55.00   | <b>36-29-23-32-0032</b> |
| *** Owner and Taxpayer ***   |   |   |                  |                  | Total Assessment: \$55.00<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$55.00</b>   |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description  | Unit Rate    | Quantity                | Charge Amts        | Property ID             |
|--|--|---|--------------|-------------------------|--------------------|-------------------------|
| Rachel D Shockley<br>517 Central Ave W<br>St Paul MN 55103-2223                  | CENTRAL VILLAGE ADDITION NO. 2<br>SUBJ TO ESMT; LOTS 5, 6 & LOT 7<br>BLK 1 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 45.00<br>45.00          | \$18.45<br>\$26.55 | <b>36-29-23-32-0035</b> |
|  |  |   |              |                         | \$45.00            |                         |
|  |  | *** Owner and Taxpayer ***                                      |              |                         |                    |                         |
|  |  |   |              | Total Assessment:       |                    | \$45.00                 |
|  |  |   |              | This Payment:           |                    | \$0.00                  |
|  |  |   |              | Current Year Principal: |                    | \$0.00                  |
|  |  |   |              | Current Year Interest:  |                    | \$0.00                  |
|  |  |   |              | <b>Payoff Amount:</b>   |                    | <b>\$45.00</b>          |
| Ross E Callahan<br>Yeng M Callahan<br>515 Central Ave W<br>St Paul MN 55103-2223 | CENTRAL VILLAGE ADDITION NO. 2<br>SUBJ TO ESMT; LOT 8 & LOT 9 BLK 1        | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 64.00<br>64.00          | \$26.24<br>\$37.76 | <b>36-29-23-32-0036</b> |
|  |  |   |              |                         | \$64.00            |                         |
|  |  | *** Owner and Taxpayer ***                                      |              |                         |                    |                         |
|  |  |   |              | Total Assessment:       |                    | \$64.00                 |
|  |  |   |              | This Payment:           |                    | \$0.00                  |
|  |  |   |              | Current Year Principal: |                    | \$0.00                  |
|  |  |   |              | Current Year Interest:  |                    | \$0.00                  |
|  |  |   |              | <b>Payoff Amount:</b>   |                    | <b>\$64.00</b>          |
| Georgia L Giles<br>513 Central Ave W<br>St Paul MN 55103-2223                    | CENTRAL VILLAGE ADDITION NO. 2<br>SUBJ TO ESMT; LOTS 10 & LOT 11<br>BLK 1  | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 55.00<br>55.00          | \$22.55<br>\$32.45 | <b>36-29-23-32-0037</b> |
|  |  |   |              |                         | \$55.00            |                         |
|  |  | *** Owner and Taxpayer ***                                      |              |                         |                    |                         |
|  |  |   |              | Total Assessment:       |                    | \$55.00                 |
|  |  |   |              | This Payment:           |                    | \$0.00                  |
|  |  |   |              | Current Year Principal: |                    | \$0.00                  |
|  |  |   |              | Current Year Interest:  |                    | \$0.00                  |
|  |  |   |              | <b>Payoff Amount:</b>   |                    | <b>\$55.00</b>          |

**\*517 CENTRAL AVE W**  
\*Ward: 1  
\*Pending as of: 8/21/2020

**\*515 CENTRAL AVE W**  
\*Ward: 1  
\*Pending as of: 8/21/2020

**\*513 CENTRAL AVE W**  
\*Ward: 1  
\*Pending as of: 8/21/2020

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Angela B Finney<br>511 Central Ave W<br>St Paul MN 55103-2223                  | CENTRAL VILLAGE ADDITION NO. 2<br>SUBJ TO ESMT LOT 12 BLK 1  | Street Sweeping - Residential Stree | 0.41      | 48.00    | \$19.68         | <b>36-29-23-32-0038</b> |
|  |  | Citywide Street Lighting            | 0.59      | 48.00    | \$28.32         |                         |
|  |  |                                     |           |          | <u>\$48.00</u>  |                         |
| <b>*511 CENTRAL AVE W</b>  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1   |  | Total Assessment:                   |           |          | \$48.00         |                         |
| *Pending as of: 8/21/2020  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$48.00</b>  |                         |
| Willie C Smith<br>Geneva L Smith<br>509 Central Ave W<br>St Paul MN 55103-2223 | CENTRAL VILLAGE ADDITION NO. 2<br>SUBJ TO ESMTS LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 55.00    | \$22.55         | <b>36-29-23-32-0039</b> |
|  |  | Citywide Street Lighting            | 0.59      | 55.00    | \$32.45         |                         |
|  |  |                                     |           |          | <u>\$55.00</u>  |                         |
| <b>*509 CENTRAL AVE W</b>  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1   |  | Total Assessment:                   |           |          | \$55.00         |                         |
| *Pending as of: 8/21/2020  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$55.00</b>  |                         |
| Lee R Walker<br>Betty J Walker<br>507 Central Av W<br>St Paul MN 55103-2223    | CENTRAL VILLAGE ADDITION NO. 2<br>SUBJ TO ESMT LOT 14 BLK 1  | Street Sweeping - Residential Stree | 0.41      | 102.50   | \$42.03         | <b>36-29-23-32-0040</b> |
|  |  | Citywide Street Lighting            | 0.59      | 102.50   | \$60.48         |                         |
|  |  |                                     |           |          | <u>\$102.51</u> |                         |
| <b>*507 CENTRAL AVE W</b>  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
| *Ward: 1   |  | Total Assessment:                   |           |          | \$102.51        |                         |
| *Pending as of: 8/21/2020  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$102.51</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>    | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ross E Callahan           | CENTRAL VILLAGE ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41             | 132.00          | \$54.12            | <b>36-29-23-32-0041</b> |
| Yeng M Callahan           | SUBJ TO ST; OUTLOT A           | Citywide Street Lighting            | 0.59             | 132.00          | \$77.88            |                         |
| 515 Central Ave W         |                                |                                     |                  |                 | <u>\$132.00</u>    |                         |
| St Paul MN 55103-2223     |                                | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| <b>*505 CENTRAL AVE W</b> |                                |                                     |                  |                 |                    |                         |
| *Ward: 1                  |                                | Total Assessment:                   |                  |                 | \$132.00           |                         |
| *Pending as of: 8/21/2020 |                                | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |                                | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |                                | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |                                | <b>Payoff Amount:</b>               |                  |                 | <b>\$132.00</b>    |                         |
| <hr/>                     |                                |                                     |                  |                 |                    |                         |
| Nancy Tran                | CENTRAL VILLAGE ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41             | 24.00           | \$9.84             | <b>36-29-23-32-0043</b> |
| Hoa Tran                  | LOT 2 BLK 2                    | Citywide Street Lighting            | 0.59             | 24.00           | \$14.16            |                         |
| 545 Central Ave W         |                                |                                     |                  |                 | <u>\$24.00</u>     |                         |
| St Paul MN 55103-2223     |                                | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| <b>*545 CENTRAL AVE W</b> |                                |                                     |                  |                 |                    |                         |
| *Ward: 1                  |                                | Total Assessment:                   |                  |                 | \$24.00            |                         |
| *Pending as of: 8/21/2020 |                                | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |                                | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |                                | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |                                | <b>Payoff Amount:</b>               |                  |                 | <b>\$24.00</b>     |                         |
| <hr/>                     |                                |                                     |                  |                 |                    |                         |
| David S Velez             | CENTRAL VILLAGE ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41             | 31.00           | \$12.71            | <b>36-29-23-32-0045</b> |
| Imelda Riera              | LOT 4 BLK 2                    | Citywide Street Lighting            | 0.59             | 31.00           | \$18.29            |                         |
| 541 Central Ave W         |                                |                                     |                  |                 | <u>\$31.00</u>     |                         |
| St Paul MN 55103-2223     |                                | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| <b>*541 CENTRAL AVE W</b> |                                |                                     |                  |                 |                    |                         |
| *Ward: 1                  |                                | Total Assessment:                   |                  |                 | \$31.00            |                         |
| *Pending as of: 8/21/2020 |                                | This Payment:                       |                  |                 | \$0.00             |                         |
|                           |                                | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                           |                                | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                           |                                | <b>Payoff Amount:</b>               |                  |                 | <b>\$31.00</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>                   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Pamela J Nelson<br>553 Central Ave<br>St Paul MN 55103-2223                   | CENTRAL VILLAGE ADDITION NO. 2<br>LOT 1 BLK 3 | Street Sweeping - Residential Stree | 0.41             | 31.00           | \$12.71                 | <b>36-29-23-32-0046</b> |
|   |   | Citywide Street Lighting            | 0.59             | 31.00           | \$18.29                 |                         |
|   |   |                                     |                  |                 | \$31.00                 |                         |
| *** Owner and Taxpayer ***  |   |                                     |                  |                 |                         |                         |
|   |   |                                     |                  |                 | Total Assessment:       | \$31.00                 |
|   |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$31.00</b>          |
|   |   |                                     |                  |                 |                         |                         |
| Badetu H Tufa<br>551 W Central Ave<br>St Paul MN 55103-2223                   | CENTRAL VILLAGE ADDITION NO. 2<br>LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25                 | <b>36-29-23-32-0047</b> |
|   |   | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75                 |                         |
|   |   |                                     |                  |                 | \$25.00                 |                         |
| *** Owner and Taxpayer ***  |   |                                     |                  |                 |                         |                         |
|   |   |                                     |                  |                 | Total Assessment:       | \$25.00                 |
|   |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$25.00</b>          |
|   |   |                                     |                  |                 |                         |                         |
| Husein S Egal<br>Abshiro M Noor<br>569 Central Ave W<br>St Paul MN 55103-2263 | CENTRAL VILLAGE ADDITION NO. 2<br>LOT 1 BLK 4 | Street Sweeping - Residential Stree | 0.41             | 16.00           | \$6.56                  | <b>36-29-23-32-0048</b> |
|   |   | Citywide Street Lighting            | 0.59             | 16.00           | \$9.44                  |                         |
|   |   |                                     |                  |                 | \$16.00                 |                         |
| *** Owner and Taxpayer ***  |   |                                     |                  |                 |                         |                         |
|   |   |                                     |                  |                 | Total Assessment:       | \$16.00                 |
|   |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$16.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                          | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Kieu Ngoc Nguyen<br>567 Central Ave W<br>St Paul MN 55103-2263<br><b>*567 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | CENTRAL VILLAGE ADDITION NO. 2<br>LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25                    | <b>36-29-23-32-0049</b> |
|  |   | Citywide Street Lighting            | 0.59      | 25.00    | \$14.75                    |                         |
|  |   |                                     |           |          | \$25.00                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$25.00                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$25.00</b>          |
| Colleen R Scroggins Wesley<br>563 Central Ave W<br>St Paul MN 55103-2263<br><b>*563 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 2<br>LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.41      | 12.00    | \$4.92                     | <b>36-29-23-32-0050</b> |
|  |   | Citywide Street Lighting            | 0.59      | 12.00    | \$7.08                     |                         |
|  |   |                                     |           |          | \$12.00                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$12.00                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$12.00</b>          |
| Jerrie K Beecham<br>20 2nd St Ne #P1202<br>Minneapolis MN 55418-2380<br><b>*561 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | CENTRAL VILLAGE ADDITION NO. 2<br>LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.41      | 24.00    | \$9.84                     | <b>36-29-23-32-0051</b> |
|  |   | Citywide Street Lighting            | 0.59      | 24.00    | \$14.16                    |                         |
|  |   |                                     |           |          | \$24.00                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$24.00                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$24.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                           | Item Description  | Unit Rate    | Quantity       | Charge Amts   | Property ID             |
|--|--|---|--------------|----------------|---|-------------------------|
| Tanya M Bransford<br>Jeffrey Lewis<br>2150 Toledo Ave N<br>Golden Valley MN 55422-4030<br><b>*559 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 2<br>LOT 5 BLK 4  | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 24.00<br>24.00 | \$9.84<br>\$14.16<br><u>\$24.00</u>   | <b>36-29-23-32-0052</b> |
| *** Owner and Taxpayer ***   |  |   |              |                | Total Assessment: \$24.00<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$24.00</b> |                         |
| Mary Ossei<br>557 Central Ave W<br>St Paul MN 55103-2223<br><b>*557 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | CENTRAL VILLAGE ADDITION NO. 2<br>LOT 6 BLK 4  | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 17.00<br>17.00 | \$6.97<br>\$10.03<br><u>\$17.00</u>   | <b>36-29-23-32-0053</b> |
| *** Owner and Taxpayer ***   |  |   |              |                | Total Assessment: \$17.00<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$17.00</b> |                         |
| Lydia Ford<br>573 Central Ave W<br>St Paul MN 55103-2263<br><b>*573 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | CENTRAL VILLAGE ADDITION NO. 2<br>LOT 10 BLK 5 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 31.00<br>31.00 | \$12.71<br>\$18.29<br><u>\$31.00</u>  | <b>36-29-23-32-0063</b> |
| *** Owner and Taxpayer ***   |  |   |              |                | Total Assessment: \$31.00<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$31.00</b> |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description                                   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Housing And Redev Authority<br>25 4th St W 12th Flr<br>St Paul MN 55102-1634 | CENTRAL VILLAGE ADDITION NO. 2<br>SUBJ TO ST; OUTLOT G | Street Sweeping - Residential Stree | 0.41      | 88.00    | \$36.08        | <b>36-29-23-32-0070</b> |
|  |  | Citywide Street Lighting            | 0.59      | 88.00    | \$51.92        |                         |
|  |  |                                     |           |          | <u>\$88.00</u> |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$88.00        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$88.00</b> |                         |

|   |  |                                     |      |        |                 |   |
|---|--|-------------------------------------|------|--------|-----------------|---|
| Comm Action Prtnrshp Ramsey<br>& Washington Co<br>450 Syndicate St N<br>St Paul MN 55104-4127 | CENTRAL VILLAGE ADDITION SUBJ<br>TO ESMTS; THE W 118.5 FT OF LOT 22<br>& ALL OF LOTS 24 & LOT 25 BLK 1 | Street Sweeping - Commercial/Art    | 1.07 | 131.00 | \$140.17        | <b>36-29-23-32-0075</b><br>***EXEMPT*** |
|   |  | Street Sweeping - Residential Stree | 0.41 | 468.00 | \$191.88        |   |
|   |  | Citywide Street Lighting            | 0.59 | 599.00 | \$353.41        |   |
|   |  |                                     |      |        | <u>\$685.46</u> |   |
|   |  | *** Owner and Taxpayer ***          |      |        |                 |   |
|   |  | Total Assessment:                   |      |        | \$685.46        |   |
|   |  | This Payment:                       |      |        | \$0.00          |   |
|   |  | Current Year Principal:             |      |        | \$0.00          |   |
|   |  | Current Year Interest:              |      |        | \$0.00          |   |
|   |  | <b>Payoff Amount:</b>               |      |        | <b>\$685.46</b> |   |

**\*0 CENTRAL AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

**\*586 FULLER AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate            | Quantity                  | Charge Amts                     | Property ID                             |
|---|--|---|----------------------|---------------------------|---------------------------------|---|
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692                     | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 10 FT<br>THE FOL LOTS 17 AND LOT 18 BLK<br>10 | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting | 1.07<br>0.41<br>0.59 | 132.00<br>69.00<br>201.00 | \$141.24<br>\$28.29<br>\$118.59 | <b>36-29-23-32-0076</b><br>***EXEMPT*** |
| <b>*400 DALE ST N</b>   |  | *** Owner ***   |                      |                           | <u>\$288.12</u>                 |   |
| *Ward: 1  |  |   |                      |                           |                                 |   |
| *Pending as of: 8/21/2020   |  |   |                      |                           |                                 |   |
|   |  |   |                      |                           | Total Assessment:               | \$288.12                                |
|   |  |   |                      |                           | This Payment:                   | \$0.00                                  |
|   |  |   |                      |                           | Current Year Principal:         | \$0.00                                  |
|   |  |   |                      |                           | Current Year Interest:          | \$0.00                                  |
|   |  |   |                      |                           | <b>Payoff Amount:</b>           | <b>\$288.12</b>                         |
| Ramsey Action Program Inc<br>450 Syndicate St N<br>St Paul MN 55104-4127            | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 10 FT<br>THE FOL LOTS 17 AND LOT 18 BLK<br>10 | *** Taxpayer and 3rd Party ***  |                      |                           |                                 | <b>36-29-23-32-0076</b><br>***EXEMPT*** |
| <b>*400 DALE ST N</b>   |  |   |                      |                           |                                 |   |
| *Ward: 1  |  |   |                      |                           |                                 |   |
| *Pending as of: 8/21/2020   |  |   |                      |                           |                                 |   |
|   |  |   |                      |                           | Total Assessment:               | \$288.12                                |
|   |  |   |                      |                           | This Payment:                   | \$0.00                                  |
|   |  |   |                      |                           | Current Year Principal:         | \$0.00                                  |
|   |  |   |                      |                           | Current Year Interest:          | \$0.00                                  |
|   |  |   |                      |                           | <b>Payoff Amount:</b>           | <b>\$288.12</b>                         |
| Thadore Stephney<br>Bettie G Stephney<br>506 Central Ave W<br>St Paul MN 55103-2222 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL VAC ST<br>ACCRUING & LOTS 1 & LOT 2 BLK<br>12      | Street Sweeping - Residential Stree<br>Citywide Street Lighting                                     | 0.41<br>0.59         | 112.00<br>112.00          | \$45.92<br>\$66.08              | <b>36-29-23-32-0079</b>                 |
| <b>*506 CENTRAL AVE W</b>   |  | *** Owner and Taxpayer ***  |                      |                           | <u>\$112.00</u>                 |   |
| *Ward: 1  |  |   |                      |                           |                                 |   |
| *Pending as of: 8/21/2020   |  |   |                      |                           |                                 |   |
|   |  |   |                      |                           | Total Assessment:               | \$112.00                                |
|   |  |   |                      |                           | This Payment:                   | \$0.00                                  |
|   |  |   |                      |                           | Current Year Principal:         | \$0.00                                  |
|   |  |   |                      |                           | Current Year Interest:          | \$0.00                                  |
|   |  |   |                      |                           | <b>Payoff Amount:</b>           | <b>\$112.00</b>                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Priscilla Cobb<br>512 Central Ave W<br>St Paul MN 55103-2222                        | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOTS 3 AND<br>LOT 4 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 79.00    | \$32.39                 | <b>36-29-23-32-0080</b> |
|   |  | Citywide Street Lighting            | 0.59      | 79.00    | \$46.61                 |                         |
|   |  |                                     |           |          | <b>\$79.00</b>          |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$79.00                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$79.00</b>          |
| -----   |  |                                     |           |          |                         |                         |
| Gerald M Ransom<br>Marquitta M Ransom<br>524 Central Ave W<br>St Paul MN 55103-2222 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOTS 5 AND<br>LOT 6 BLK 12 | Street Sweeping - Residential Stree | 0.41      | 79.00    | \$32.39                 | <b>36-29-23-32-0081</b> |
|   |  | Citywide Street Lighting            | 0.59      | 79.00    | \$46.61                 |                         |
|   |  |                                     |           |          | <b>\$79.00</b>          |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$79.00                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$79.00</b>          |
| -----   |  |                                     |           |          |                         |                         |
| Venear L Broden<br>530 Central Ave W<br>St Paul MN 55103-2222                       | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOTS 7 & LOT<br>8 BLK 12   | Street Sweeping - Residential Stree | 0.41      | 79.00    | \$32.39                 | <b>36-29-23-32-0082</b> |
|   |  | Citywide Street Lighting            | 0.59      | 79.00    | \$46.61                 |                         |
|   |  |                                     |           |          | <b>\$79.00</b>          |                         |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |
|   |  |                                     |           |          | Total Assessment:       | \$79.00                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$79.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate               | Quantity | Charge Amts       | Property ID             |
|---|--|-------------------------------------|-------------------------|----------|-------------------|-------------------------|
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br><b>*554 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOTS 9 THRU<br>LOT 22 BLK 12 | Street Sweeping - Commercial/Art    | 1.07                    | 278.00   | \$297.46          | <b>36-29-23-32-0083</b> |
|   |  | Street Sweeping - Residential Stree | 0.41                    | 542.00   | \$222.22          |                         |
|   |  | Citywide Street Lighting            | 0.59                    | 820.00   | \$483.80          |                         |
|   |  |                                     |                         |          |                   |                         |
| *** Owner and Taxpayer ***  |  |                                     |                         |          |                   |                         |
|   |  |                                     | Total Assessment:       |          | \$1,003.48        |                         |
|   |  |                                     | This Payment:           |          | \$0.00            |                         |
|   |  |                                     | Current Year Principal: |          | \$0.00            |                         |
|   |  |                                     | Current Year Interest:  |          | \$0.00            |                         |
|   |  |                                     | <b>Payoff Amount:</b>   |          | <b>\$1,003.48</b> |                         |

|   |  |                                  |                         |        |                 |                         |                 |
|---|--|----------------------------------|-------------------------|--------|-----------------|-------------------------|-----------------|
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br><b>*375 MACKUBIN ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL VAC ST<br>ACCRUING & LOTS 23 THRU LOT 30<br>BLK 12 | Street Sweeping - Commercial/Art | 1.07                    | 349.00 | \$373.43        | <b>36-29-23-32-0084</b> |                 |
|   |  | Citywide Street Lighting         | 0.59                    | 349.00 | \$205.91        |                         |                 |
|   |  |                                  |                         |        |                 |                         | <u>\$579.34</u> |
|   |  | *** Owner and Taxpayer ***       |                         |        |                 |                         |                 |
|   |  |                                  | Total Assessment:       |        | \$579.34        |                         |                 |
|   |  |                                  | This Payment:           |        | \$0.00          |                         |                 |
|   |  |                                  | Current Year Principal: |        | \$0.00          |                         |                 |
|   |  |                                  | Current Year Interest:  |        | \$0.00          |                         |                 |
|   |  |                                  | <b>Payoff Amount:</b>   |        | <b>\$579.34</b> |                         |                 |

|   |  |                                     |                         |       |                |                         |                |
|---|--|-------------------------------------|-------------------------|-------|----------------|-------------------------|----------------|
| Furo H Tufa<br>575 Central Ave W<br>St Paul MN 55103-2263<br><b>*575 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION NO. 2<br>LOTS 7,8 & LOT 9 BLK 5 | Street Sweeping - Residential Stree | 0.41                    | 24.00 | \$9.84         | <b>36-29-23-32-0090</b> |                |
|   |  | Citywide Street Lighting            | 0.59                    | 24.00 | \$14.16        |                         |                |
|   |  |                                     |                         |       |                |                         | <u>\$24.00</u> |
|   |  | *** Owner and Taxpayer ***          |                         |       |                |                         |                |
|   |  |                                     | Total Assessment:       |       | \$24.00        |                         |                |
|   |  |                                     | This Payment:           |       | \$0.00         |                         |                |
|   |  |                                     | Current Year Principal: |       | \$0.00         |                         |                |
|   |  |                                     | Current Year Interest:  |       | \$0.00         |                         |                |
|   |  |                                     | <b>Payoff Amount:</b>   |       | <b>\$24.00</b> |                         |                |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |          |  |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|----------|--|
| Stranik Six Llc<br>520 University Ave<br>St Paul MN 55103-1937<br><b>*520 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                   | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO AVE;<br>LOT 1 BLK 1 & E 79 FT OF LOT 2 BLK 1<br>CENTRAL VILLAGE ADD & IN SD<br>MACKUBIN & MARSHALL'S ADD LOT<br>6 THRU LOT 8 BLK 3 | Street Sweeping - Commercial/Art    | 1.07      | 119.00   | \$127.33                | <b>36-29-23-32-0093</b> |          |  |
|   |  | Street Sweeping - Residential Stree | 0.41      | 119.00   | \$48.79                 |                         |          |  |
|   |  | Citywide Street Lighting            | 0.59      | 238.00   | \$140.42                |                         |          |  |
|   |  | University/Emerald to Rice ASL      | 1.22      | 119.00   | \$145.18                |                         |          |  |
|   |  |                                     |           |          | \$461.72                |                         |          |  |
| *** Owner and Taxpayer ***  |  |                                     |           |          |                         |                         |          |  |
|   |  |                                     |           |          | Total Assessment:       | \$461.72                |          |  |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |          |  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |          |  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |          |  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$461.72</b>         |          |  |
| Camphor Memorial United<br>Methodist Church<br>585 Fuller Ave<br>St Paul MN 55103-2246<br><b>*585 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CENTRAL VILLAGE ADDITION LOTS<br>22 THRU 26 IN BLOCK 28 ADD TO<br>MACKUBIN & MARSHALLS ADD & IN<br>SD CENTRAL VILLAGE ADD LOTS 4 &<br>LOT 5 BLK 1  | Street Sweeping - Residential Stree | 0.41      | 305.00   | \$125.05                | <b>36-29-23-32-0096</b> |          |  |
|   |  | Citywide Street Lighting            | 0.59      | 305.00   | \$179.95                |                         |          |  |
|   |  |                                     |           |          |                         |                         | \$305.00 |  |
|   |  | *** Owner and Taxpayer ***          |           |          |                         |                         |          |  |
|   |  |                                     |           |          | Total Assessment:       | \$305.00                |          |  |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |          |  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |          |  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |          |  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$305.00</b>         |          |  |
| Pearlie Powell<br>579 Central Ave W<br>St Paul MN 55103-2263<br><b>*579 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                        | CENTRAL VILLAGE ADDITION NO. 2<br>LOTS 1 THRU LOT 3 BLK 5  | Street Sweeping - Residential Stree | 0.41      | 31.00    | \$12.71                 | <b>36-29-23-32-0097</b> |          |  |
|   |  | Citywide Street Lighting            | 0.59      | 31.00    | \$18.29                 |                         |          |  |
|   |  |                                     |           |          |                         |                         | \$31.00  |  |
|   |  | *** Owner and Taxpayer ***          |           |          |                         |                         |          |  |
|   |  |                                     |           |          | Total Assessment:       | \$31.00                 |          |  |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |          |  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |          |  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |          |  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$31.00</b>          |          |  |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Antioch Youth & Family Center<br>580 Fuller Ave<br>St Paul MN 55103-2245 | CENTRAL VILLAGE ADDITION SUBJ<br>TO ESMTS & EX W 118.5 FT; LOT 22<br>AND ALL OF LOT 23 BLOCK 1 | Street Sweeping - Residential Stree | 0.41      | 243.00   | \$99.63     | <b>36-29-23-32-0098</b> |
|  |  | Citywide Street Lighting            | 0.59      | 243.00   | \$143.37    |                         |
|  |  |                                     |           |          | \$243.00    |                         |

**\*580 FULLER AVE**

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$243.00        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$243.00</b> |

|  |  |                                  |      |        |          |                         |
|--|--|----------------------------------|------|--------|----------|-------------------------|
| County Of Ramsey<br>Attn Mark Rauchbauer<br>1425 Paul Kirkwold Dr<br>Arden Hills MN 55112-3931 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO RD;<br>LOT 16 AND ALL OF LOTS 17 THRU<br>LOT 19 BLK 11 | Street Sweeping - Commercial/Art | 1.07 | 273.00 | \$292.11 | <b>36-29-23-32-0099</b> |
|  |  | Citywide Street Lighting         | 0.59 | 273.00 | \$161.07 |                         |
|  |  |                                  |      |        | \$453.18 |                         |

**\*615 ST ANTHONY AVE**

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$453.18        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$453.18</b> |

|  |   |                                     |      |          |            |                         |
|--|---|-------------------------------------|------|----------|------------|-------------------------|
| Double Dragon Bldg Inc<br>Co Harrington Langer & Assoc<br>563 Phalen Blvd<br>St Paul MN 55101-5303 | Subj To Sts, Esmts, Alleys, Vac And<br>Accruing & Fol; Lots 9 Thru 15 & Part Of<br>Lots 17 Thru 20 Blk 3 Mac & Marsh Add,<br>All Of Becks Add & In Sd Cent Vil Add<br>All Of Outlots A,b,c,f,g & That Part Of<br>Outlots D & E & Lot 6 Lying N & W Of | Street Sweeping - Commercial/Art    | 1.07 | 1,280.00 | \$1,369.60 | <b>36-29-23-32-0102</b> |
|  |   | Street Sweeping - Residential Stree | 0.41 | 120.00   | \$49.20    |                         |
|  |   | Citywide Street Lighting            | 0.59 | 1,400.00 | \$826.00   |                         |
|  |   | University/Emerald to Rice ASL      | 1.22 | 850.00   | \$1,037.00 |                         |
|  |   |                                     |      |          | \$3,281.80 |                         |

**\*544 UNIVERSITY AVE W**

\*Ward: 1  
\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                   |
|-------------------------|-------------------|
| Total Assessment:       | \$3,281.80        |
| This Payment:           | \$0.00            |
| Current Year Principal: | \$0.00            |
| Current Year Interest:  | \$0.00            |
| <b>Payoff Amount:</b>   | <b>\$3,281.80</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |                 |
|---|---|-------------------------------------|-----------|----------|-----------------|-------------------------|-----------------|
| Tchdc Dale Street Llc<br>400 Selby Ave Suite C<br>St Paul MN 55102-4520<br><b>*582 CENTRAL AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | THAT PART OF LOT 12 LYING W OF A<br>L DESC AS COM AT THE NW COR OF<br>LOT 14 TH N 89 DEG 22 MIN 13 SEC E<br>ALONG N L OF BLK 11 98.68 FT TO<br>POB TH S O DEG 34 MIN 36 SEC E<br>132.26 FT TO S L OF LOT 12 AND | Street Sweeping - Residential Stree | 0.41      | 99.00    | \$40.59         | <b>36-29-23-32-0105</b> |                 |
|   |   | Citywide Street Lighting            | 0.59      | 99.00    | \$58.41         |                         |                 |
|   |   | *** Owner and Taxpayer ***          |           |          |                 |                         | <u>\$99.00</u>  |
|   |   | Total Assessment:                   |           |          |                 |                         | \$99.00         |
| This Payment:   |   |                                     |           | \$0.00   |                 |                         |                 |
| Current Year Principal:   |   |                                     |           | \$0.00   |                 |                         |                 |
| Current Year Interest:  |   |                                     |           | \$0.00   |                 |                         |                 |
| <b>Payoff Amount:</b>   |   |                                     |           |          | <b>\$99.00</b>  |                         |                 |
| Kenneth Driver<br>979 Nottingham Ln Ne<br>Brookhaven GA 30319-6002<br><b>*615 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO &<br>WITH ESMTS; THE FOL PART OF LOT<br>17 DESC AS BEG ON SL BLK 25 61 FT<br>E OF THE W COR SD BLK TH N AT RA<br>50 FT TO THE E AT RA 12 FT TH S AT     | Street Sweeping - Commercial/Art    | 1.07      | 70.00    | \$74.90         | <b>36-29-23-33-0002</b> |                 |
|   |   | Street Sweeping - Residential Stree | 0.41      | 22.00    | \$9.02          |                         |                 |
|   |   | Citywide Street Lighting            | 0.59      | 92.00    | \$54.28         |                         |                 |
|   |   | *** Owner and Taxpayer ***          |           |          |                 |                         | <u>\$138.20</u> |
| Total Assessment:   |   |                                     |           | \$138.20 |                 |                         |                 |
| This Payment:   |   |                                     |           | \$0.00   |                 |                         |                 |
| Current Year Principal:   |   |                                     |           | \$0.00   |                 |                         |                 |
| Current Year Interest:  |   |                                     |           | \$0.00   |                 |                         |                 |
| <b>Payoff Amount:</b>   |   |                                     |           |          | <b>\$138.20</b> |                         |                 |
| Kenneth Driver<br>979 Nottingham Ln Ne<br>Brookhaven GA 30319-6002<br><b>*613 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO &<br>WITH ESMTS & EX PART DESC AS<br>BEG ON SL BLK 25 61 FT E OF SW COR<br>SD BLK TH N AT RA 50 FT TH E AT RA<br>12 FT TH S AT RA 50 FT TO S L SD BLK   | Street Sweeping - Residential Stree | 0.41      | 66.00    | \$27.06         | <b>36-29-23-33-0003</b> |                 |
|   |   | Citywide Street Lighting            | 0.59      | 66.00    | \$38.94         |                         |                 |
|   |   | *** Owner and Taxpayer ***          |           |          |                 |                         | <u>\$66.00</u>  |
|   |   | Total Assessment:                   |           |          |                 |                         | \$66.00         |
| This Payment:   |   |                                     |           | \$0.00   |                 |                         |                 |
| Current Year Principal:   |   |                                     |           | \$0.00   |                 |                         |                 |
| Current Year Interest:  |   |                                     |           | \$0.00   |                 |                         |                 |
| <b>Payoff Amount:</b>   |   |                                     |           |          | <b>\$66.00</b>  |                         |                 |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description  | Unit Rate    | Quantity       | Charge Amts                          | Property ID             |
|--|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Robert G Lewis<br>Ella J Lewis<br>595 Iglehart Ave<br>St Paul MN 55103-2421<br><b>*595 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 7.7 FT<br>THE FOL; S 7.25 FT OF LOT 9 & ALL OF<br>LOT 22 ALSO E 33.3 FT OF FOL S 7.25<br>FT OF LOT 10 & ALL OF LOT 21 BLK<br>25  | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 65.00<br>65.00 | \$26.65<br>\$38.35<br><u>\$65.00</u> | <b>36-29-23-33-0005</b> |
|  |   |   |              |                | *** Owner and Taxpayer ***           |                         |
|  |   |   |              |                | Total Assessment:                    | \$65.00                 |
|  |   |   |              |                | This Payment:                        | \$0.00                  |
|  |   |   |              |                | Current Year Principal:              | \$0.00                  |
|  |   |   |              |                | Current Year Interest:               | \$0.00                  |
|  |   |   |              |                | <b>Payoff Amount:</b>                | <b>\$65.00</b>          |
| Antonia Anderson<br>603 Iglehart Ave<br>St Paul MN 55103-2421<br><b>*603 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020               | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO &<br>WITH ESMTS; THE FOL PART OF LOT<br>19 DESC AS BEG ON SL BLK 25, 135 FT<br>E OF SW COR SD BLK TH N AT RA 50<br>FT TH E AT RA 12 FT TH S AT RA 50 FT             | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 40.00<br>40.00 | \$16.40<br>\$23.60<br><u>\$40.00</u> | <b>36-29-23-33-0006</b> |
|  |   |   |              |                | *** Owner and Taxpayer ***           |                         |
|  |   |   |              |                | Total Assessment:                    | \$40.00                 |
|  |   |   |              |                | This Payment:                        | \$0.00                  |
|  |   |   |              |                | Current Year Principal:              | \$0.00                  |
|  |   |   |              |                | Current Year Interest:               | \$0.00                  |
|  |   |   |              |                | <b>Payoff Amount:</b>                | <b>\$40.00</b>          |
| Linda L White<br>589 Iglehart Ave<br>St Paul MN 55103-2421<br><b>*589 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 21.6 FT;<br>THE S 7.25 FT OF LOT 7 & THE S 7.25 FT<br>OF LOT 8 & S 7.25 FT OF E 7.7 FT OF<br>LOT 9 ALSO EX E 21.6 FT; LOT 24 THE<br>E 7.7 FT OF LOT 22 & ALL OF LOT 23 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 65.00<br>65.00 | \$26.65<br>\$38.35<br><u>\$65.00</u> | <b>36-29-23-33-0007</b> |
|  |   |   |              |                | *** Owner and Taxpayer ***           |                         |
|  |   |   |              |                | Total Assessment:                    | \$65.00                 |
|  |   |   |              |                | This Payment:                        | \$0.00                  |
|  |   |   |              |                | Current Year Principal:              | \$0.00                  |
|  |   |   |              |                | Current Year Interest:               | \$0.00                  |
|  |   |   |              |                | <b>Payoff Amount:</b>                | <b>\$65.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate    | Quantity         | Charge Amts                             | Property ID                             |
|---|--|---|--------------|------------------|---|---|
| Dua S Changsaly<br>581 Iglehart Ave<br>St Paul MN 55103-2421<br><b>*581 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL S 7.25 FT OF<br>W 4 FT OF LOT 5 & S 7.25 FT OF E 21.6<br>FT OF LOT 7 & S 7.25 FT OF LOT 6<br>ALSO W 4 FT OF LOT 26 E 21.6 FT OF<br>LOT 24 & ALL OF LOT 25 BLK 25 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 65.00<br>65.00   | \$26.65<br>\$38.35<br><u>\$65.00</u>    | <b>36-29-23-33-0008</b>                 |
|   |  | *** Owner and Taxpayer ***                                      |              |                  |   |   |
|   |  | Total Assessment:   |              |                  | \$65.00                                 |   |
|   |  | This Payment:   |              |                  | \$0.00                                  |   |
|   |  | Current Year Principal:   |              |                  | \$0.00                                  |   |
|   |  | Current Year Interest:  |              |                  | \$0.00                                  |   |
|   |  | <b>Payoff Amount:</b>   |              |                  | <b>\$65.00</b>                          |   |
| Ka Lee<br>575 Iglehart Ave<br>St Paul MN 55103-2421<br><b>*575 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX W 4 FT;<br>THE S 7.25 FT OF LOT 5 & S 7.25 FT OF<br>LOT 4 & EX W 4 FT; LOT 26 & ALL OF<br>LOT 27 BLK 25   | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 75.00<br>75.00   | \$30.75<br>\$44.25<br><u>\$75.00</u>    | <b>36-29-23-33-0009</b>                 |
|   |  | *** Owner and Taxpayer ***                                      |              |                  |   |   |
|   |  | Total Assessment:   |              |                  | \$75.00                                 |   |
|   |  | This Payment:   |              |                  | \$0.00                                  |   |
|   |  | Current Year Principal:   |              |                  | \$0.00                                  |   |
|   |  | Current Year Interest:  |              |                  | \$0.00                                  |   |
|   |  | <b>Payoff Amount:</b>   |              |                  | <b>\$75.00</b>                          |   |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br><b>*270 KENT ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | WHITTING'S SUBDIVISION OF PART<br>OF LOT 8, BLOCK 27, MACKUBIN<br>AND MARSHALL'S ADDITION VAC<br>IGLEHART AVE ACCRUING & FOL;<br>LOTS 4,5 & 6 WEST SIDE ANNEX & EX<br>S 92.98 FT; LOTS 6,7 & 8 & ALL OF          | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 270.00<br>270.00 | \$110.70<br>\$159.30<br><u>\$270.00</u> | <b>36-29-23-33-0012</b><br>***EXEMPT*** |
|   |  | *** Owner and Taxpayer ***                                      |              |                  |   |   |
|   |  | Total Assessment:   |              |                  | \$270.00                                |   |
|   |  | This Payment:   |              |                  | \$0.00                                  |   |
|   |  | Current Year Principal:   |              |                  | \$0.00                                  |   |
|   |  | Current Year Interest:  |              |                  | \$0.00                                  |   |
|   |  | <b>Payoff Amount:</b>   |              |                  | <b>\$270.00</b>                         |   |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate               | Quantity         | Charge Amts                           | Property ID             |
|---|--|---|-------------------------|------------------|---------------------------------------|-------------------------|
| Ray Collins<br>Carolyn J Collins<br>568 Iglehart Ave<br>St Paul MN 55103-2420 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX W 4 FT;<br>LOT 2 & ALL OF LOT 1 BLK 26                        | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 103.50<br>103.50 | \$42.44<br>\$61.07<br><u>\$103.51</u> | <b>36-29-23-33-0026</b> |
| *** Owner and Taxpayer ***  |  |   |                         |                  |                                       |                         |
|   |  |   | Total Assessment:       |                  | \$103.51                              |                         |
|   |  |   | This Payment:           |                  | \$0.00                                |                         |
|   |  |   | Current Year Principal: |                  | \$0.00                                |                         |
|   |  |   | Current Year Interest:  |                  | \$0.00                                |                         |
|   |  |   | <b>Payoff Amount:</b>   |                  | <b>\$103.51</b>                       |                         |
| Gladys Igbo<br>570 Iglehart Ave<br>St Paul MN 55103-2420                      | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL W 4 FT OF<br>LOT 2 & E 19.92 F OF LOT 4 & ALL OF<br>LOT 3 BLK 26 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 63.00<br>63.00   | \$25.83<br>\$37.17<br><u>\$63.00</u>  | <b>36-29-23-33-0027</b> |
| *** Owner and Taxpayer ***  |  |   |                         |                  |                                       |                         |
|   |  |   | Total Assessment:       |                  | \$63.00                               |                         |
|   |  |   | This Payment:           |                  | \$0.00                                |                         |
|   |  |   | Current Year Principal: |                  | \$0.00                                |                         |
|   |  |   | Current Year Interest:  |                  | \$0.00                                |                         |
|   |  |   | <b>Payoff Amount:</b>   |                  | <b>\$63.00</b>                        |                         |
| Mai Lee Chang<br>584 Iglehart Ave<br>St Paul MN 55103-2420                    | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 4.34 FT;<br>LOT 6 & THE E 28.26 FT OF LOT 7 BLK<br>26       | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 63.00<br>63.00   | \$25.83<br>\$37.17<br><u>\$63.00</u>  | <b>36-29-23-33-0029</b> |
| *** Owner and Taxpayer ***  |  |   |                         |                  |                                       |                         |
|   |  |   | Total Assessment:       |                  | \$63.00                               |                         |
|   |  |   | This Payment:           |                  | \$0.00                                |                         |
|   |  |   | Current Year Principal: |                  | \$0.00                                |                         |
|   |  |   | Current Year Interest:  |                  | \$0.00                                |                         |
|   |  |   | <b>Payoff Amount:</b>   |                  | <b>\$63.00</b>                        |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>          | <u>Charge Amts</u>                               | <u>Property ID</u>      |
|---|--|---|----------------------|--------------------------|--|-------------------------|
| Jaycee Dodd<br>602 Iglehart Ave<br>St Paul MN 55103-2420<br><b>*602 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 36.6 FT;<br>LOT 10 & THE E 21.02 FT OF LOT 12 &<br>ALL OF LOT 11 BLK 26 | Street Sweeping - Residential Stree<br>Citywide Street Lighting                                     | 0.41<br>0.59         | 63.00<br>63.00           | \$25.83<br>\$37.17<br><u>\$63.00</u>             | <b>36-29-23-33-0032</b> |
|   |  | *** Owner and Taxpayer ***  |                      |                          |  |                         |
|   |  | Total Assessment:   |                      |                          | \$63.00  |                         |
|   |  | This Payment:   |                      |                          | \$0.00   |                         |
|   |  | Current Year Principal:   |                      |                          | \$0.00   |                         |
|   |  | Current Year Interest:  |                      |                          | \$0.00   |                         |
|   |  | <b>Payoff Amount:</b>   |                      |                          | <b>\$63.00</b>                                   |                         |
| W C Scarver<br>Dorothy V Scarver<br>616 Iglehart Ave<br>St Paul MN 55103-2420<br><b>*616 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020            | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 5.44 FT;<br>LOT 14 & ALL OF LOT 15 BLK 26                               | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting | 1.07<br>0.41<br>0.59 | 66.00<br>37.00<br>103.00 | \$70.62<br>\$15.17<br>\$60.77<br><u>\$146.56</u> | <b>36-29-23-33-0034</b> |
|   |  | *** Owner and Taxpayer ***  |                      |                          |  |                         |
|   |  | Total Assessment:   |                      |                          | \$146.56   |                         |
|   |  | This Payment:   |                      |                          | \$0.00   |                         |
|   |  | Current Year Principal:   |                      |                          | \$0.00   |                         |
|   |  | Current Year Interest:  |                      |                          | \$0.00   |                         |
|   |  | <b>Payoff Amount:</b>   |                      |                          | <b>\$146.56</b>                                  |                         |
| Dangelos Svenkeson<br>Kimberly Svenkeson<br>615 Marshall Ave Se<br>St Paul MN 55102-1722<br><b>*615 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOT 16 BLK<br>26   | Street Sweeping - Commercial/Art<br>Citywide Street Lighting  | 1.07<br>0.59         | 85.50<br>85.50           | \$91.49<br>\$50.45<br><u>\$141.94</u>            | <b>36-29-23-33-0035</b> |
|   |  | *** Owner and Taxpayer ***  |                      |                          |  |                         |
|   |  | Total Assessment:   |                      |                          | \$141.94   |                         |
|   |  | This Payment:   |                      |                          | \$0.00   |                         |
|   |  | Current Year Principal:   |                      |                          | \$0.00   |                         |
|   |  | Current Year Interest:  |                      |                          | \$0.00   |                         |
|   |  | <b>Payoff Amount:</b>   |                      |                          | <b>\$141.94</b>                                  |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                 | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|--|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Nathaniel Abdul Khaliq<br>796 Hague Ave<br>St Paul MN 55104-6609<br><b>*611 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020              | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOT 17 BLK<br>26 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80                    | <b>36-29-23-33-0036</b> |
|  |  | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60                    |                         |
|  |  |                                  |           |          | \$66.40                    |                         |
|  |  |                                  |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                  |           |          | Total Assessment:          | \$66.40                 |
|  |  |                                  |           |          | This Payment:              | \$0.00                  |
|  |  |                                  |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                  |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                  |           |          | <b>Payoff Amount:</b>      | <b>\$66.40</b>          |
| Erica A Grimm<br>Dylan C Cermak<br>603 Marshall Ave<br>St Paul MN 55102-1722<br><b>*603 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOT 19 BLK<br>26 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80                    | <b>36-29-23-33-0038</b> |
|  |  | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60                    |                         |
|  |  |                                  |           |          | \$66.40                    |                         |
|  |  |                                  |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                  |           |          | Total Assessment:          | \$66.40                 |
|  |  |                                  |           |          | This Payment:              | \$0.00                  |
|  |  |                                  |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                  |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                  |           |          | <b>Payoff Amount:</b>      | <b>\$66.40</b>          |
| Jessica Clausen<br>Casey Clausen<br>595 Marshall Ave<br>St Paul MN 55102-1722<br><b>*595 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOT 21 BLK<br>26 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80                    | <b>36-29-23-33-0040</b> |
|  |  | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60                    |                         |
|  |  |                                  |           |          | \$66.40                    |                         |
|  |  |                                  |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                  |           |          | Total Assessment:          | \$66.40                 |
|  |  |                                  |           |          | This Payment:              | \$0.00                  |
|  |  |                                  |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                  |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                  |           |          | <b>Payoff Amount:</b>      | <b>\$66.40</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                 | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|--|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Waymon O Lolar<br>556 Banks Rd E<br>Fayetteville GA 30214-4300<br><b>*593 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOT 22 BLK<br>26 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80                 | <b>36-29-23-33-0041</b> |
|   |  | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60                 |                         |
|   |  |                                  |           |          | \$66.40                 |                         |
| *** Owner and Taxpayer ***  |  |                                  |           |          |                         |                         |
|   |  |                                  |           |          | Total Assessment:       | \$66.40                 |
|   |  |                                  |           |          | This Payment:           | \$0.00                  |
|   |  |                                  |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                  |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                  |           |          | <b>Payoff Amount:</b>   | <b>\$66.40</b>          |
| Lester R Collins<br>589 Marshall Ave<br>St Paul MN 55102-1722<br><b>*589 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOT 23 BLK<br>26 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80                 | <b>36-29-23-33-0042</b> |
|   |  | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60                 |                         |
|   |  |                                  |           |          | \$66.40                 |                         |
| *** Owner and Taxpayer ***  |  |                                  |           |          |                         |                         |
|   |  |                                  |           |          | Total Assessment:       | \$66.40                 |
|   |  |                                  |           |          | This Payment:           | \$0.00                  |
|   |  |                                  |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                  |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                  |           |          | <b>Payoff Amount:</b>   | <b>\$66.40</b>          |
| Weston Jorde<br>587 Marshall Ave<br>St Paul MN 55102-1722<br><b>*587 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOT 24 BLK<br>26 | Street Sweeping - Commercial/Art | 1.07      | 40.00    | \$42.80                 | <b>36-29-23-33-0043</b> |
|   |  | Citywide Street Lighting         | 0.59      | 40.00    | \$23.60                 |                         |
|   |  |                                  |           |          | \$66.40                 |                         |
| *** Owner and Taxpayer ***  |  |                                  |           |          |                         |                         |
|   |  |                                  |           |          | Total Assessment:       | \$66.40                 |
|   |  |                                  |           |          | This Payment:           | \$0.00                  |
|   |  |                                  |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                  |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                  |           |          | <b>Payoff Amount:</b>   | <b>\$66.40</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Marcia M Seivert<br>583 Marshall Ave<br>St Paul MN 55102-1722<br><b>*583 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020             | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOT 25 BLK<br>26             | Street Sweeping - Commercial/Art    | 1.07      | 40.00    | \$42.80                    | <b>36-29-23-33-0044</b> |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                    |                         |
|  |  |                                     |           |          | \$66.40                    |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                     |           |          | Total Assessment:          | \$66.40                 |
|  |  |                                     |           |          | This Payment:              | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$66.40</b>          |
| John Wetherall<br>569 Marshall Ave<br>St Paul MN 55102-1722<br><b>*569 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020               | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOT 28 BLK<br>26             | Street Sweeping - Commercial/Art    | 1.07      | 40.00    | \$42.80                    | <b>36-29-23-33-0046</b> |
|  |  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                    |                         |
|  |  |                                     |           |          | \$66.40                    |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                     |           |          | Total Assessment:          | \$66.40                 |
|  |  |                                     |           |          | This Payment:              | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$66.40</b>          |
| Paul Zenner<br>Lorri Steffen<br>585 Portland Ave<br>St Paul MN 55102-4314<br><b>*565 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOTS 29 AND<br>LOT 30 BLK 26 | Street Sweeping - Commercial/Art    | 1.07      | 79.00    | \$84.53                    | <b>36-29-23-33-0047</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 132.00   | \$54.12                    |                         |
|  |  | Citywide Street Lighting            | 0.59      | 211.00   | \$124.49                   |                         |
|  |  |                                     |           |          | \$263.14                   |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                     |           |          | Total Assessment:          | \$263.14                |
|  |  |                                     |           |          | This Payment:              | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$263.14</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                      | Property ID                             |
|---|---|-------------------------------------|-----------|----------|----------------------------------|---|
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br><b>*271 MACKUBIN ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 31 ST.<br>PAUL, MINN. VAC ST ACCRUING &<br>FOL; EX W 41 FT LOT 11 WHITTING'S<br>SUBD OF PART OF AND LOTS 1 THRU<br>9 MORITZ SUBD A AND; LOTS 1 THRU<br>4 IRVINE PLACE REARR AND S 92.98 | Street Sweeping - Commercial/Art    | 1.07      | 594.00   | \$635.58                         | <b>36-29-23-33-0049</b><br>***EXEMPT*** |
|   |   | Street Sweeping - Residential Stree | 0.41      | 543.00   | \$222.63                         |   |
|   |   | Citywide Street Lighting            | 0.59      | 1,137.00 | \$670.83                         |   |
|   |   |                                     |           |          |                                  |   |
|   |   |                                     |           |          | *** Owner and Taxpayer ***       |   |
|   |   |                                     |           |          | Total Assessment: \$1,529.04     |   |
|   |   |                                     |           |          | This Payment: \$0.00             |   |
|   |   |                                     |           |          | Current Year Principal: \$0.00   |   |
|   |   |                                     |           |          | Current Year Interest: \$0.00    |   |
|   |   |                                     |           |          | <b>Payoff Amount: \$1,529.04</b> |   |

|   |   |                                     |      |       |                                |                         |                            |
|---|---|-------------------------------------|------|-------|--------------------------------|-------------------------|----------------------------|
| David Vincent<br>495 Carroll Ave<br>St Paul MN 55103-2435<br><b>*495 CARROLL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MCKINLEY ROW TOWNHOMES<br>PHASE ONE COMMON AREA<br>INTEREST IN LOT 6 BLK 1<br>ATTRIBUTABLE TO & LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 24.50 | \$10.05                        | <b>36-29-23-34-0002</b> |                            |
|   |   | Citywide Street Lighting            | 0.59 | 24.50 | \$14.46                        |                         |                            |
|   |   |                                     |      |       |                                |                         | <u>\$24.51</u>             |
|   |   |                                     |      |       |                                |                         | *** Owner and Taxpayer *** |
|   |   |                                     |      |       | Total Assessment: \$24.51      |                         |                            |
|   |   |                                     |      |       | This Payment: \$0.00           |                         |                            |
|   |   |                                     |      |       | Current Year Principal: \$0.00 |                         |                            |
|   |   |                                     |      |       | Current Year Interest: \$0.00  |                         |                            |
|   |   |                                     |      |       | <b>Payoff Amount: \$24.51</b>  |                         |                            |

|  |   |                                     |      |       |                                |                         |                            |
|--|---|-------------------------------------|------|-------|--------------------------------|-------------------------|----------------------------|
| Arthur R Blakey Jr<br>Carolyn Carroll Blakey<br>493 Carroll Ave<br>St Paul MN 55103-2435<br><b>*493 CARROLL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MCKINLEY ROW TOWNHOMES<br>PHASE ONE COMMON AREA<br>INTEREST IN LOT 6 BLK 1<br>ATTRIBUTABLE TO & LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 24.50 | \$10.05                        | <b>36-29-23-34-0003</b> |                            |
|  |   | Citywide Street Lighting            | 0.59 | 24.50 | \$14.46                        |                         |                            |
|  |   |                                     |      |       |                                |                         | <u>\$24.51</u>             |
|  |   |                                     |      |       |                                |                         | *** Owner and Taxpayer *** |
|  |   |                                     |      |       | Total Assessment: \$24.51      |                         |                            |
|  |   |                                     |      |       | This Payment: \$0.00           |                         |                            |
|  |   |                                     |      |       | Current Year Principal: \$0.00 |                         |                            |
|  |   |                                     |      |       | Current Year Interest: \$0.00  |                         |                            |
|  |   |                                     |      |       | <b>Payoff Amount: \$24.51</b>  |                         |                            |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Keyondra Yarbrough<br>491 Carroll Ave<br>St Paul MN 55103                  | MCKINLEY ROW TOWNHOMES<br>PHASE ONE COMMON AREA<br>INTEREST IN LOT 6 BLK 1<br>ATTRIBUTABLE TO & LOT 3 BLK 1              | Street Sweeping - Residential Stree | 0.41      | 24.50    | \$10.05                 | <b>36-29-23-34-0004</b> |
|  |  | Citywide Street Lighting            | 0.59      | 24.50    | \$14.46                 |                         |
|  |  |                                     |           |          | <b>\$24.51</b>          |                         |
| <b>*491 CARROLL AVE</b>  |  |                                     |           |          |                         |                         |
| *Ward: 1   |  |                                     |           |          |                         |                         |
| *Pending as of: 8/21/2020  |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$24.51                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$24.51</b>          |
| Debra E Buckner<br>489 Carroll Ave<br>St Paul MN 55103-2435                | MCKINLEY ROW TOWNHOMES<br>PHASE ONE COMMON AREA<br>INTEREST IN LOT 6 BLK 1<br>ATTRIBUTABLE TO & LOT 4 BLK 1              | Street Sweeping - Residential Stree | 0.41      | 24.50    | \$10.05                 | <b>36-29-23-34-0005</b> |
|  |  | Citywide Street Lighting            | 0.59      | 24.50    | \$14.46                 |                         |
|  |  |                                     |           |          | <b>\$24.51</b>          |                         |
| <b>*489 CARROLL AVE</b>  |  |                                     |           |          |                         |                         |
| *Ward: 1   |  |                                     |           |          |                         |                         |
| *Pending as of: 8/21/2020  |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$24.51                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$24.51</b>          |
| Minnesota Safety Council Inc<br>474 Concordia Ave<br>St Paul MN 55103-2412 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL PART S OF<br>HWY OF LOTS 1 THRU 8 & ALL OF<br>LOTS 23 THRU LOT 30 BLK 17 | Street Sweeping - Commercial/Art    | 1.07      | 326.00   | \$348.82                | <b>36-29-23-34-0008</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 507.00   | \$207.87                |                         |
|  |  | Citywide Street Lighting            | 0.59      | 833.00   | \$491.47                |                         |
|  |  |                                     |           |          | <b>\$1,048.16</b>       |                         |
| <b>*474 CONCORDIA AVE</b>  |  |                                     |           |          |                         |                         |
| *Ward: 1   |  |                                     |           |          |                         |                         |
| *Pending as of: 8/21/2020  |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$1,048.16              |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$1,048.16</b>       |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Liberty Plaza Ltd Partnership<br>Tchdc Liberty Plaza Llc<br>400 Selby Av Suite Cir<br>St Paul MN 55102-4520<br><b>*310 ARUNDEL ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO AVE<br>OVER LOT 30 PART SWLY OF HWY<br>OF THE FOL TRACT ALLEY AS VAC IN<br>BLK 18 AND N 1/2 OF VAC AVE<br>LYING S OF AND ADJ AND BLK 18 | Street Sweeping - Commercial/Art    | 1.07      | 687.00   | \$735.09                   | <b>36-29-23-34-0009</b> |
|  |   | Street Sweeping - Residential Stree | 0.41      | 217.00   | \$88.97                    |                         |
|  |   | Citywide Street Lighting            | 0.59      | 904.00   | \$533.36                   |                         |
|  |   |                                     |           |          |                            |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$1,357.42              |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$1,357.42</b>       |

|  |  |                                     |      |        |                            |                         |
|--|--|-------------------------------------|------|--------|----------------------------|-------------------------|
| Liberty Plaza Ltd Partnership<br>Tchdc Liberty Plaza Llc<br>400 Selby Av Suite Cir<br>St Paul MN 55102-4520<br><b>*280 ARUNDEL ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO AVE<br>THE FOL BEG ON N L OF MARSHALL<br>AVE AND 280 FT W FROM SE COR OF<br>BLK 22 TH W THEREON 199 28/100 FT<br>TH N 248 45/100 FT TH W TO E L OF | Street Sweeping - Commercial/Art    | 1.07 | 558.00 | \$597.06                   | <b>36-29-23-34-0010</b> |
|  |  | Street Sweeping - Residential Stree | 0.41 | 379.00 | \$155.39                   |                         |
|  |  | Citywide Street Lighting            | 0.59 | 937.00 | \$552.83                   |                         |
|  |  |                                     |      |        |                            |                         |
|  |  |                                     |      |        | *** Owner and Taxpayer *** |                         |
|  |  |                                     |      |        | Total Assessment:          | \$1,305.28              |
|  |  |                                     |      |        | This Payment:              | \$0.00                  |
|  |  |                                     |      |        | Current Year Principal:    | \$0.00                  |
|  |  |                                     |      |        | Current Year Interest:     | \$0.00                  |
|  |  |                                     |      |        | <b>Payoff Amount:</b>      | <b>\$1,305.28</b>       |

|  |  |                                  |      |        |                         |                         |                            |
|--|--|----------------------------------|------|--------|-------------------------|-------------------------|----------------------------|
| 255 Western Llc<br>C/O Exeter Management Llc<br>2303 Wycliff St Suite W200<br>St Paul MN 55114-1272<br><b>*393 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO AVE<br>THE FOL NO PART OF VAC AVE ADJ<br>AND FOL PART IN E 280 FT OF BLK 22<br>BEING PART OF LOTS 8 AND 23 AND<br>ALL OF LOTS 1 THRU 7 AND 24 THRU | Street Sweeping - Commercial/Art | 1.07 | 540.00 | \$577.80                | <b>36-29-23-34-0011</b> |                            |
|  |  | Citywide Street Lighting         | 0.59 | 540.00 | \$318.60                |                         |                            |
|  |  |                                  |      |        |                         |                         | <u>\$896.40</u>            |
|  |  |                                  |      |        |                         |                         | *** Owner and Taxpayer *** |
|  |  |                                  |      |        | Total Assessment:       | \$896.40                |                            |
|  |  |                                  |      |        | This Payment:           | \$0.00                  |                            |
|  |  |                                  |      |        | Current Year Principal: | \$0.00                  |                            |
|  |  |                                  |      |        | Current Year Interest:  | \$0.00                  |                            |
|  |  |                                  |      |        | <b>Payoff Amount:</b>   | <b>\$896.40</b>         |                            |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Liberty Plaza Ltd Partnership<br>Tchdc Liberty Plaza Llc<br>400 Selby Av Suite Cir<br>St Paul MN 55102-4520<br><b>*0 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL PART OF<br>LOTS 13 14 AND 15 LYING WITHIN<br>THE S 248 45/100 FT OF BLK 22 AND<br>LYING W OF THE E 479 28/100 FT OF<br>SD BLK ALSO PART OF E 1/2 OF LOT | Street Sweeping - Commercial/Art    | 1.07      | 15.00    | \$16.05                    | <b>36-29-23-34-0012</b> |
|  |   | Street Sweeping - Residential Stree | 0.41      | 116.00   | \$47.56                    |                         |
|  |   | Citywide Street Lighting            | 0.59      | 131.00   | \$77.29                    |                         |
|  |   |                                     |           |          | \$140.90                   |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$140.90                |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$140.90</b>         |
| Liberty Plaza Ltd Partnership<br>Tchdc Liberty Plaza Llc<br>400 Selby Av Suite Cir<br>St Paul MN 55102-4520<br><b>*431 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL W 1/2 OF LOT<br>18 AND ALL OF LOTS 16 AND LOT 17<br>BLK 22  | Street Sweeping - Commercial/Art    | 1.07      | 98.00    | \$104.86                   | <b>36-29-23-34-0013</b> |
|  |   | Street Sweeping - Residential Stree | 0.41      | 132.00   | \$54.12                    |                         |
|  |   | Citywide Street Lighting            | 0.59      | 230.00   | \$135.70                   |                         |
|  |   |                                     |           |          | \$294.68                   |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$294.68                |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$294.68</b>         |
| Christ's Household Of Faith Church Inc<br>355 Marshall Ave<br>St Paul MN 55102-1809<br><b>*446 CARROLL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                          | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL E 10.56 FT OF<br>LOT 3 & ALL OF LOTS 1 & LOT 2 BLK<br>20  | Street Sweeping - Residential Stree | 0.41      | 106.50   | \$43.67                    | <b>36-29-23-34-0014</b> |
|  |   | Alley Sweeping                      | 0.12      | 90.00    | \$10.80                    |                         |
|  |   | Citywide Street Lighting            | 0.59      | 106.50   | \$62.84                    |                         |
|  |   |                                     |           |          | \$117.31                   |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$117.31                |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$117.31</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Lou T Wiley<br>452 Carroll Ave<br>St Paul MN 55103-2410<br><b>*452 CARROLL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                       | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 10.56 FT;<br>LOT 3 & ALL OF LOT 4 & E 20.04 FT OF<br>LOT 5 BLK 20    | Street Sweeping - Residential Stree | 0.41      | 88.00    | \$36.08        | <b>36-29-23-34-0015</b> |
|   |   | Alley Sweeping                      | 0.12      | 88.00    | \$10.56        |                         |
|   |   | Citywide Street Lighting            | 0.59      | 88.00    | \$51.92        |                         |
|   |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                |                         |
| Total Assessment:   |   |                                     |           |          | \$98.56        |                         |
| This Payment:   |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |   |                                     |           |          | <b>\$98.56</b> |                         |
| Josh Hogan<br>Megan Moseley<br>460 Carroll Ave<br>St Paul MN 55103-2410<br><b>*460 CARROLL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 20.04 FT;<br>LOT 5 & ALL OF LOT 6 & E 26.6 FT OF<br>LOT 7 BLK 20     | Street Sweeping - Residential Stree | 0.41      | 86.00    | \$35.26        | <b>36-29-23-34-0016</b> |
|   |   | Alley Sweeping                      | 0.12      | 86.00    | \$10.32        |                         |
|   |   | Citywide Street Lighting            | 0.59      | 86.00    | \$50.74        |                         |
|   |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                |                         |
| Total Assessment:   |   |                                     |           |          | \$96.32        |                         |
| This Payment:   |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |   |                                     |           |          | <b>\$96.32</b> |                         |
| Donnie O Preston<br>Irene Preston<br>468 Carroll Ave<br>St Paul MN 55103-2410<br><b>*468 CARROLL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 26.6 FT,<br>LOT 7 & THE E 33.16 FT OF LOT 9 &<br>ALL OF LOT 8 BLK 20 | Street Sweeping - Residential Stree | 0.41      | 86.00    | \$35.26        | <b>36-29-23-34-0017</b> |
|   |   | Alley Sweeping                      | 0.12      | 86.00    | \$10.32        |                         |
|   |   | Citywide Street Lighting            | 0.59      | 86.00    | \$50.74        |                         |
|   |   |                                     |           |          |                |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                |                         |
| Total Assessment:   |   |                                     |           |          | \$96.32        |                         |
| This Payment:   |   |                                     |           |          | \$0.00         |                         |
| Current Year Principal:   |   |                                     |           |          | \$0.00         |                         |
| Current Year Interest:  |   |                                     |           |          | \$0.00         |                         |
| <b>Payoff Amount:</b>   |   |                                     |           |          | <b>\$96.32</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Karen S Winesberry<br>476 Carroll Ave<br>St Paul MN 55103-2410<br><b>*476 CARROLL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 33.16 FT,<br>LOT 9 & ALL OF LOTS 10 LOT 11 BLK<br>20 | Street Sweeping - Residential Stree | 0.41      | 85.00    | \$34.85        | <b>36-29-23-34-0018</b> |
|  |   | Alley Sweeping                      | 0.12      | 85.00    | \$10.20        |                         |
|  |   | Citywide Street Lighting            | 0.59      | 85.00    | \$50.15        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$95.20        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$95.20</b> |                         |
| Emk Holding Co Llc<br>80 Virginia St<br>St Paul MN 55102-2114<br><b>*486 CARROLL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOT 12 BLK<br>20  | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-34-0019</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$44.80        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Delores I Fuller<br>494 Carroll Ave<br>St Paul MN 55103-2410<br><b>*494 CARROLL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 19.86 FT;<br>LOT 14 & ALL OF LOT 15 BLK 20           | Street Sweeping - Residential Stree | 0.41      | 91.50    | \$37.52        | <b>36-29-23-34-0021</b> |
|  |   | Alley Sweeping                      | 0.12      | 60.00    | \$7.20         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 91.50    | \$53.99        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$98.71        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$98.71</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Alvena Richburg<br>495 Iglehart Ave<br>St Paul MN 55103-2418<br><b>*495 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL BEG AT SW<br>COR LOT 16 TH N ON WL 39.93 FT TH<br>E 82.5 FT TH NLY 7 FT TH E 12 FT TH S<br>47.17 FT TO SL OF BLK 20 TH W ON SD<br>SL 94.67 FT TO BEG BEING PART OF | Street Sweeping - Residential Stree | 0.41      | 67.50    | \$27.68                 | <b>36-29-23-34-0023</b> |
|   |  | Citywide Street Lighting            | 0.59      | 67.50    | \$39.83                 |                         |
|   |  |                                     |           |          | <b>\$67.51</b>          |                         |
|   |  |                                     |           |          | Total Assessment:       | \$67.51                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$67.51</b>          |
| Saintpaulproperties Llc<br>C/O Tobias C Madden<br>743 Scheffer Ave<br>St Paul MN 55102-4134<br><b>*276 MACKUBIN ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL COM AT SW<br>COR LOT 16 TH N ON WL OF SD LOT<br>39.93 FT TO BEG TH E 82.5FT TH NLY 7<br>FT TH E 12 FT TH S 47.17 FT TO SL OF<br>BLK 20 TH E ON SD SL TO SE COR LOT | Street Sweeping - Residential Stree | 0.41      | 27.00    | \$11.07                 | <b>36-29-23-34-0024</b> |
|   |  | Citywide Street Lighting            | 0.59      | 27.00    | \$15.93                 |                         |
|   |  |                                     |           |          | <b>\$27.00</b>          |                         |
|   |  |                                     |           |          | Total Assessment:       | \$27.00                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$27.00</b>          |
| Ryan Warnsholz<br>2647 Dale St N<br>Roseville MN 55113-2308<br><b>*487 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL W 29.73 FT OF<br>LOT 19 BLK 20   | Street Sweeping - Residential Stree | 0.41      | 30.00    | \$12.30                 | <b>36-29-23-34-0025</b> |
|   |  | Alley Sweeping                      | 0.12      | 30.00    | \$3.60                  |                         |
|   |  |                                     |           |          | <b>\$17.70</b>          |                         |
|   |  |                                     |           |          | <b>\$33.60</b>          |                         |
|   |  |                                     |           |          | Total Assessment:       | \$33.60                 |
|   |  |                                     |           |          | This Payment:           | \$0.00                  |
|   |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$33.60</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                     | Unit Rate | Quantity | Charge Amt              | Property ID             |
|---|--|--------------------------------------|-----------|----------|-------------------------|-------------------------|
| L Franklin Dennis Jr<br>481 Iglehart Ave<br>St Paul MN 55103-2418 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX W 19.82 FT<br>LOT 20 & W 9.91 FT OF LOT 21 BLK 20 | Street Sweeping - Residential Street | 0.41      | 30.00    | \$12.30                 | <b>36-29-23-34-0027</b> |
|   |  | Alley Sweeping                       | 0.12      | 30.00    | \$3.60                  |                         |
|   |  | Citywide Street Lighting             | 0.59      | 30.00    | \$17.70                 |                         |
|   |  |                                      |           |          | <b>\$33.60</b>          |                         |
| *** Owner and Taxpayer ***  |  |                                      |           |          |                         |                         |
|   |  |                                      |           |          | Total Assessment:       | \$33.60                 |
|   |  |                                      |           |          | This Payment:           | \$0.00                  |
|   |  |                                      |           |          | Current Year Principal: | \$0.00                  |
|   |  |                                      |           |          | Current Year Interest:  | \$0.00                  |
|   |  |                                      |           |          | <b>Payoff Amount:</b>   | <b>\$33.60</b>          |

|   |   |                                      |      |       |                         |                         |
|---|---|--------------------------------------|------|-------|-------------------------|-------------------------|
| Jacob Walls<br>Jade M Tittle<br>448 Iglehart Ave<br>St Paul MN 55103-2417 | CONDOMINIUM NUMBER 180 448-450<br>IGLEHART CONDOMINIUM UNIT NO<br>1 | Street Sweeping - Residential Street | 0.41 | 30.00 | \$12.30                 | <b>36-29-23-34-0040</b> |
|   |   | Citywide Street Lighting             | 0.59 | 30.00 | \$17.70                 |                         |
|   |   |                                      |      |       | <b>\$30.00</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                      |      |       |                         |                         |
|   |   |                                      |      |       | Total Assessment:       | \$30.00                 |
|   |   |                                      |      |       | This Payment:           | \$0.00                  |
|   |   |                                      |      |       | Current Year Principal: | \$0.00                  |
|   |   |                                      |      |       | Current Year Interest:  | \$0.00                  |
|   |   |                                      |      |       | <b>Payoff Amount:</b>   | <b>\$30.00</b>          |

|   |   |                                      |      |       |                         |                         |
|---|---|--------------------------------------|------|-------|-------------------------|-------------------------|
| Peter A Heinrichs<br>Christina M Heinrichs<br>456 Iglehart Ave<br>St Paul MN 55103-2417 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOT 4 & E<br>19.34 FT; LOT 5 BLK 21 | Street Sweeping - Residential Street | 0.41 | 59.00 | \$24.19                 | <b>36-29-23-34-0042</b> |
|   |   | Citywide Street Lighting             | 0.59 | 59.00 | \$34.81                 |                         |
|   |   |                                      |      |       | <b>\$59.00</b>          |                         |
| *** Owner and Taxpayer ***  |   |                                      |      |       |                         |                         |
|   |   |                                      |      |       | Total Assessment:       | \$59.00                 |
|   |   |                                      |      |       | This Payment:           | \$0.00                  |
|   |   |                                      |      |       | Current Year Principal: | \$0.00                  |
|   |   |                                      |      |       | Current Year Interest:  | \$0.00                  |
|   |   |                                      |      |       | <b>Payoff Amount:</b>   | <b>\$59.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer                | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|----------------------------------|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Andrew A Latham                  | MACKUBIN AND MARSHALL'S  | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60        | <b>36-29-23-34-0043</b> |
| Wendy A Weber                    | ADDITION TO ST. PAUL EX E 19.34 FT;<br>LOT 5 & ALL OF LOT 6 BLK 21 | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40        |                         |
| 460 Iglehart Ave                 |  |                                     |           |          | <u>\$60.00</u> |                         |
| St Paul MN 55103-2417            |  | *** Owner and Taxpayer ***          |           |          |                |                         |
| <b>*460 IGLEHART AVE</b>         |  |                                     |           |          |                |                         |
| *Ward: 1                         |  | Total Assessment:                   |           |          | \$60.00        |                         |
| *Pending as of: 8/21/2020        |  | This Payment:                       |           |          | \$0.00         |                         |
|                                  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|                                  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|                                  |  | <b>Payoff Amount:</b>               |           |          | <b>\$60.00</b> |                         |
| Twin Cities Habitat For Humanity | MACKUBIN AND MARSHALL'S  | Street Sweeping - Residential Stree | 0.41      | 59.00    | \$24.19        | <b>36-29-23-34-0044</b> |
| Attn Mike Nelson                 | ADDITION TO ST. PAUL E 19.34 FT OF<br>LOT 8 & ALL OF LOT 7 BLK 21  | Citywide Street Lighting            | 0.59      | 59.00    | \$34.81        |                         |
| 1954 University Ave W            |  |                                     |           |          | <u>\$59.00</u> |                         |
| St Paul MN 55104-3460            |  | *** Owner and Taxpayer ***          |           |          |                |                         |
| <b>*466 IGLEHART AVE</b>         |  |                                     |           |          |                |                         |
| *Ward: 1                         |  | Total Assessment:                   |           |          | \$59.00        |                         |
| *Pending as of: 8/21/2020        |  | This Payment:                       |           |          | \$0.00         |                         |
|                                  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|                                  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|                                  |  | <b>Payoff Amount:</b>               |           |          | <b>\$59.00</b> |                         |
| Mary E Rutherford                | MACKUBIN AND MARSHALL'S  | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60        | <b>36-29-23-34-0045</b> |
| 472 Iglehart Ave                 | ADDITION TO ST. PAUL EX E 19.34 FT<br>LOT 8 & ALL OF LOT 9 BLK 21  | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40        |                         |
| St Paul MN 55103-2417            |  |                                     |           |          | <u>\$60.00</u> |                         |
| <b>*472 IGLEHART AVE</b>         |  | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                         |  | Total Assessment:                   |           |          | \$60.00        |                         |
| *Pending as of: 8/21/2020        |  | This Payment:                       |           |          | \$0.00         |                         |
|                                  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|                                  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|                                  |  | <b>Payoff Amount:</b>               |           |          | <b>\$60.00</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Barry Harrison<br>262 Mackubin St<br>St Paul MN 55102-1747<br><b>*262 MACKUBIN ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                               | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL S 48 FT OF<br>LOTS 12 THRU LOT 15 BLK 21   | Street Sweeping - Residential Stree | 0.41      | 48.00    | \$19.68                    | <b>36-29-23-34-0047</b> |
|  |  | Citywide Street Lighting            | 0.59      | 48.00    | \$28.32                    |                         |
|  |  |                                     |           |          | \$48.00                    |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                     |           |          | Total Assessment:          | \$48.00                 |
|  |  |                                     |           |          | This Payment:              | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$48.00</b>          |
| Alyssa Wenz<br>266 Mackubin St<br>St Paul MN 55102-1747<br><b>*266 MACKUBIN ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                  | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL E 20 FT OF N<br>42 FT OF LOT 12 & S 42.25 FT OF N<br>84.25 FT OF LOTS 12 THRU LOT 15<br>BLK 21 | Street Sweeping - Residential Stree | 0.41      | 31.00    | \$12.71                    | <b>36-29-23-34-0049</b> |
|  |  | Citywide Street Lighting            | 0.59      | 31.00    | \$18.29                    |                         |
|  |  |                                     |           |          | \$31.00                    |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                     |           |          | Total Assessment:          | \$31.00                 |
|  |  |                                     |           |          | This Payment:              | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$31.00</b>          |
| Charles H Gudknecht<br>Barbara A Gudknecht<br>487 Marshall Ave<br>St Paul MN 55102-1719<br><b>*487 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX W 23 FT<br>OF LOT 17; ALL OF LOT 18 & W 6 FT<br>OF LOT 19 BLK 21                            | Street Sweeping - Commercial/Art    | 1.07      | 62.00    | \$66.34                    | <b>36-29-23-34-0051</b> |
|  |  | Citywide Street Lighting            | 0.59      | 62.00    | \$36.58                    |                         |
|  |  |                                     |           |          | \$102.92                   |                         |
|  |  |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |  |                                     |           |          | Total Assessment:          | \$102.92                |
|  |  |                                     |           |          | This Payment:              | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$102.92</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description   | Unit Rate    | Quantity       | Charge Amts                           | Property ID             |
|--|---|--|--------------|----------------|---------------------------------------|-------------------------|
| Victoria W Mccurdy<br>477 Marshall Ave<br>St Paul MN 55102-1719<br><b>*477 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL SUBJ TO<br>ESMTS; E 15 FT OF LOT 20 & ALL OF<br>LOT 21 BLK 21 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.07<br>0.59 | 55.00<br>55.00 | \$58.85<br>\$32.45<br><u>\$91.30</u>  | <b>36-29-23-34-0053</b> |
|  |   |  |              |                | *** Owner and Taxpayer ***            |                         |
|  |   |  |              |                | Total Assessment:                     | \$91.30                 |
|  |   |  |              |                | This Payment:                         | \$0.00                  |
|  |   |  |              |                | Current Year Principal:               | \$0.00                  |
|  |   |  |              |                | Current Year Interest:                | \$0.00                  |
|  |   |  |              |                | <b>Payoff Amount:</b>                 | <b>\$91.30</b>          |
| Teresa M Tierney<br>473 Marshall Ave<br>St Paul MN 55102-1719<br><b>*473 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX E 28.5 FT;<br>LOT 23 & ALL OF LOT 22 BLK 21                | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.07<br>0.59 | 51.00<br>51.00 | \$54.57<br>\$30.09<br><u>\$84.66</u>  | <b>36-29-23-34-0054</b> |
|  |   |  |              |                | *** Owner and Taxpayer ***            |                         |
|  |   |  |              |                | Total Assessment:                     | \$84.66                 |
|  |   |  |              |                | This Payment:                         | \$0.00                  |
|  |   |  |              |                | Current Year Principal:               | \$0.00                  |
|  |   |  |              |                | Current Year Interest:                | \$0.00                  |
|  |   |  |              |                | <b>Payoff Amount:</b>                 | <b>\$84.66</b>          |
| No 451 Marshall Pl Hmownrs Assoc<br>C/O Sharper Mngmnt<br>10340 Viking Dr Ste 105<br>Eden Prairie MN 55344-7231<br><b>*455 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX W 15 FT;<br>LOT 26 & ALL OF LOT 27 BLK 21                  | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.07<br>0.59 | 64.00<br>64.00 | \$68.48<br>\$37.76<br><u>\$106.24</u> | <b>36-29-23-34-0058</b> |
|  |   |  |              |                | *** Owner and Taxpayer ***            |                         |
|  |   |  |              |                | Total Assessment:                     | \$106.24                |
|  |   |  |              |                | This Payment:                         | \$0.00                  |
|  |   |  |              |                | Current Year Principal:               | \$0.00                  |
|  |   |  |              |                | Current Year Interest:                | \$0.00                  |
|  |   |  |              |                | <b>Payoff Amount:</b>                 | <b>\$106.24</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>      |
|--|--|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Katelyn A Johnson<br>1846 Saunders Ave<br>St Paul MN 55116-2033<br><b>*451 MARSHALL AVE 2</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | APARTMENT OWNERSHIP NO 51 451<br>MARSHALL PLACE CONDOMINIUM<br>UNIT NO 2 | Street Sweeping - Residential Stree | 0.41             | 7.00            | \$2.87                     | <b>36-29-23-34-0060</b> |
|  |  | Citywide Street Lighting            | 0.59             | 7.00            | \$4.13                     |                         |
|  |  |                                     |                  |                 | \$7.00                     |                         |
|  |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |  |                                     |                  |                 | Total Assessment:          | \$7.00                  |
|  |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$7.00</b>           |
| E Yildiz Golonu<br>451 Marshall Ave<br>St Paul MN 55102-1767<br><b>*451 MARSHALL AVE 3</b><br>*Ward: 1<br>*Pending as of: 8/21/2020    | APARTMENT OWNERSHIP NO 51 451<br>MARSHALL PLACE CONDOMINIUM<br>UNIT NO 3 | Street Sweeping - Residential Stree | 0.41             | 7.00            | \$2.87                     | <b>36-29-23-34-0061</b> |
|  |  | Citywide Street Lighting            | 0.59             | 7.00            | \$4.13                     |                         |
|  |  |                                     |                  |                 | \$7.00                     |                         |
|  |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |  |                                     |                  |                 | Total Assessment:          | \$7.00                  |
|  |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$7.00</b>           |
| Jennifer M Anderson<br>1258 60th St<br>Amery WI 54001-2542<br><b>*451 MARSHALL AVE 4</b><br>*Ward: 1<br>*Pending as of: 8/21/2020      | APARTMENT OWNERSHIP NO 51 451<br>MARSHALL PLACE CONDOMINIUM<br>UNIT NO 4 | Street Sweeping - Residential Stree | 0.41             | 7.00            | \$2.87                     | <b>36-29-23-34-0062</b> |
|  |  | Citywide Street Lighting            | 0.59             | 7.00            | \$4.13                     |                         |
|  |  |                                     |                  |                 | \$7.00                     |                         |
|  |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|  |  |                                     |                  |                 | Total Assessment:          | \$7.00                  |
|  |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$7.00</b>           |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kathleen Ann Thomas<br>451 Marshall Ave Unit 5<br>St Paul MN 55102-1767<br><b>*451 MARSHALL AVE 5</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | APARTMENT OWNERSHIP NO 51 451<br>MARSHALL PLACE CONDOMINIUM<br>UNIT NO 5 | Street Sweeping - Residential Stree | 0.41             | 7.00            | \$2.87             | <b>36-29-23-34-0063</b> |
|  |  | Citywide Street Lighting            | 0.59             | 7.00            | \$4.13             |                         |
|  |  |                                     |                  |                 |                    |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$7.00             |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$7.00</b>      |                         |
| Laura Ann Hage<br>447 Marshall Ave Unit 1<br>St Paul MN 55102-1766<br><b>*447 MARSHALL AVE 1</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | APARTMENT OWNERSHIP NO 52 447<br>MARSHALL PLACE CONDOMINIUM<br>UNIT NO 1 | Street Sweeping - Commercial/Art    | 1.07             | 7.00            | \$7.49             | <b>36-29-23-34-0065</b> |
|  |  | Street Sweeping - Residential Stree | 0.41             | 11.00           | \$4.51             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 18.00           | \$10.62            |                         |
|  |  |                                     |                  |                 | <u>\$22.62</u>     |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$22.62            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$22.62</b>     |                         |
| Joseph Garibay<br>Mary Lynn Mccarty<br>447 Marshall Ave Unit 2<br>St Paul MN 55102-1766<br><b>*447 MARSHALL AVE 2</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | APARTMENT OWNERSHIP NO 52 447<br>MARSHALL PLACE CONDOMINIUM<br>UNIT NO 2 | Street Sweeping - Commercial/Art    | 1.07             | 7.00            | \$7.49             | <b>36-29-23-34-0066</b> |
|  |  | Street Sweeping - Residential Stree | 0.41             | 11.00           | \$4.51             |                         |
|  |  | Citywide Street Lighting            | 0.59             | 18.00           | \$10.62            |                         |
|  |  |                                     |                  |                 | <u>\$22.62</u>     |                         |
|  |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|  |  | Total Assessment:                   |                  |                 | \$22.62            |                         |
|  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$22.62</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer          | Property Description          | Item Description                    | Unit Rate | Quantity | Charge Amt              | Property ID             |
|----------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Brentt A Flammang          | APARTMENT OWNERSHIP NO 52 447 | Street Sweeping - Commercial/Art    | 1.07      | 7.00     | \$7.49                  | <b>36-29-23-34-0067</b> |
| 447 Marshall Ave Unit 3    | MARSHALL PLACE CONDOMINIUM    | Street Sweeping - Residential Stree | 0.41      | 11.00    | \$4.51                  |                         |
| St Paul MN 55102-1766      | UNIT NO 3                     | Citywide Street Lighting            | 0.59      | 18.00    | \$10.62                 |                         |
|                            |                               |                                     |           |          | <b>\$22.62</b>          |                         |
| *** Owner and Taxpayer *** |                               |                                     |           |          |                         |                         |
|                            |                               |                                     |           |          | Total Assessment:       | \$22.62                 |
|                            |                               |                                     |           |          | This Payment:           | \$0.00                  |
|                            |                               |                                     |           |          | Current Year Principal: | \$0.00                  |
|                            |                               |                                     |           |          | Current Year Interest:  | \$0.00                  |
|                            |                               |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$22.62</b>          |
| Bradley Kordiak            | APARTMENT OWNERSHIP NO 52 447 | Street Sweeping - Commercial/Art    | 1.07      | 7.00     | \$7.49                  | <b>36-29-23-34-0068</b> |
| Chloe Kordiak              | MARSHALL PLACE CONDOMINIUM    | Street Sweeping - Residential Stree | 0.41      | 11.00    | \$4.51                  |                         |
| 447 Marshall Ave Unit 4    | UNIT NO 4                     | Citywide Street Lighting            | 0.59      | 18.00    | \$10.62                 |                         |
| St Paul MN 55102-1766      |                               |                                     |           |          |                         | <b>\$22.62</b>          |
| *** Owner and Taxpayer *** |                               |                                     |           |          |                         |                         |
|                            |                               |                                     |           |          | Total Assessment:       | \$22.62                 |
|                            |                               |                                     |           |          | This Payment:           | \$0.00                  |
|                            |                               |                                     |           |          | Current Year Principal: | \$0.00                  |
|                            |                               |                                     |           |          | Current Year Interest:  | \$0.00                  |
|                            |                               |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$22.62</b>          |
| Joy Lynn Biles             | Unit No 6                     | Street Sweeping - Commercial/Art    | 1.07      | 7.00     | \$7.49                  | <b>36-29-23-34-0070</b> |
| 447 Marshall Ave Unit 6    |                               | Street Sweeping - Residential Stree | 0.41      | 11.00    | \$4.51                  |                         |
| St Paul MN 55102-1766      |                               | Citywide Street Lighting            | 0.59      | 18.00    | \$10.62                 |                         |
|                            |                               |                                     |           |          | <b>\$22.62</b>          |                         |
| *** Owner and Taxpayer *** |                               |                                     |           |          |                         |                         |
|                            |                               |                                     |           |          | Total Assessment:       | \$22.62                 |
|                            |                               |                                     |           |          | This Payment:           | \$0.00                  |
|                            |                               |                                     |           |          | Current Year Principal: | \$0.00                  |
|                            |                               |                                     |           |          | Current Year Interest:  | \$0.00                  |
|                            |                               |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$22.62</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Yelma Bekle<br>Roman Bedada<br>467 Iglehart Ave<br>St Paul MN 55103-2418 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX W 9.91 FT;<br>LOT 24 BLK 20                            | Street Sweeping - Residential Stree | 0.41             | 30.00           | \$12.30            | <b>36-29-23-34-0072</b> |
|  |   | Alley Sweeping                      | 0.12             | 30.00           | \$3.60             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 30.00           | \$17.70            |                         |
|  |   |                                     |                  |                 | <u>\$33.60</u>     |                         |
| <b>*467 IGLEHART AVE</b>   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1   |   | Total Assessment:                   |                  |                 | \$33.60            |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$33.60</b>     |                         |
| Marceline Wade<br>463 Iglehart Ave<br>St Paul MN 55103-2418              | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL W 29.73 FT OF<br>LOT 25 BLK 20                            | Street Sweeping - Residential Stree | 0.41             | 30.00           | \$12.30            | <b>36-29-23-34-0073</b> |
|  |   | Alley Sweeping                      | 0.12             | 30.00           | \$3.60             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 30.00           | \$17.70            |                         |
|  |   |                                     |                  |                 | <u>\$33.60</u>     |                         |
| <b>*463 IGLEHART AVE</b>   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1   |   | Total Assessment:                   |                  |                 | \$33.60            |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$33.60</b>     |                         |
| Carrie H Williams<br>461 Iglehart Ave<br>St Paul MN 55103-2418           | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX W 29.73<br>FT; LOT 25 & W 19.82 FT OF LOT 26<br>BLK 20 | Street Sweeping - Residential Stree | 0.41             | 30.00           | \$12.30            | <b>36-29-23-34-0074</b> |
|  |   | Alley Sweeping                      | 0.12             | 30.00           | \$3.60             |                         |
|  |   | Citywide Street Lighting            | 0.59             | 30.00           | \$17.70            |                         |
|  |   |                                     |                  |                 | <u>\$33.60</u>     |                         |
| <b>*461 IGLEHART AVE</b>   |   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 1   |   | Total Assessment:                   |                  |                 | \$33.60            |                         |
| *Pending as of: 8/21/2020  |   | This Payment:                       |                  |                 | \$0.00             |                         |
|  |   | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |   | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |   | <b>Payoff Amount:</b>               |                  |                 | <b>\$33.60</b>     |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Damion T Smith<br>445 Iglehart Ave<br>St Paul MN 55103-2418<br><b>*445 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020           | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL EX W 19.82<br>FT; LOT 29 & W 9.91 FT OF LOT 30 BLK<br>20  | Street Sweeping - Residential Stree | 0.41      | 30.00    | \$12.30         | <b>36-29-23-34-0079</b> |
|  |   | Alley Sweeping                      | 0.12      | 30.00    | \$3.60          |                         |
|  |   | Citywide Street Lighting            | 0.59      | 30.00    | \$17.70         |                         |
|  |   |                                     |           |          |                 |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |   | Total Assessment:                   |           |          | \$33.60         |                         |
|  |   | This Payment:                       |           |          | \$0.00          |                         |
|  |   | Current Year Principal:             |           |          | \$0.00          |                         |
|  |   | Current Year Interest:              |           |          | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$33.60</b>  |                         |
| Michael Hamacher<br>449 Iglehart Ave<br>St Paul MN 55103-2418<br><b>*449 IGLEHART AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL W 19.82 FT OF<br>LOT 29 & ALL OF LOT 28 BLK 20  | Street Sweeping - Residential Stree | 0.41      | 59.00    | \$24.19         | <b>36-29-23-34-0084</b> |
|  |   | Alley Sweeping                      | 0.12      | 59.00    | \$7.08          |                         |
|  |   | Citywide Street Lighting            | 0.59      | 59.00    | \$34.81         |                         |
|  |   |                                     |           |          |                 |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |   | Total Assessment:                   |           |          | \$66.08         |                         |
|  |   | This Payment:                       |           |          | \$0.00          |                         |
|  |   | Current Year Principal:             |           |          | \$0.00          |                         |
|  |   | Current Year Interest:              |           |          | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$66.08</b>  |                         |
| American Lung Assn Of Mn<br>490 Concordia Ave<br>St Paul MN 55103-2412<br><b>*477 CARROLL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | MACKUBIN AND MARSHALL'S<br>ADDITION TO ST. PAUL LOTS 1,2 & 3<br>BLK 1 MCKINLEY SCHOOL ADD;<br>AND IN SD MACKUBIN &<br>MARSHALL'S ADD; (SUBJ TO RD) EX S<br>116 FT; LOTS 16 THRU 22 BLK 17 & | Street Sweeping - Commercial/Art    | 1.07      | 277.00   | \$296.39        | <b>36-29-23-34-0086</b> |
|  |   | Street Sweeping - Residential Stree | 0.41      | 304.00   | \$124.64        |                         |
|  |   | Citywide Street Lighting            | 0.59      | 581.00   | \$342.79        |                         |
|  |   |                                     |           |          |                 |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |   | Total Assessment:                   |           |          | \$763.82        |                         |
|  |   | This Payment:                       |           |          | \$0.00          |                         |
|  |   | Current Year Principal:             |           |          | \$0.00          |                         |
|  |   | Current Year Interest:              |           |          | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$763.82</b> |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate            | Quantity                | Charge Amts                  | Property ID             |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Sy Meng<br>249 Aurora Ave<br>St Paul MN 55103-2302<br><b>*249 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | FLORENCE ADDITION TO ST. PAUL E<br>31 FT OF LOT 13 AND ALL OF LOT 14<br>BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 69.00<br>69.00<br>69.00 | \$28.29<br>\$8.28<br>\$40.71 | <b>36-29-23-41-0003</b> |
| *** Owner and Taxpayer ***  |   |   |                      |                         |                              |                         |
| Total Assessment:   |   |   |                      |                         | \$77.28                      |                         |
| This Payment:   |   |   |                      |                         | \$0.00                       |                         |
| Current Year Principal:   |   |   |                      |                         | \$0.00                       |                         |
| Current Year Interest:  |   |   |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>   |   |   |                      |                         | <b>\$77.28</b>               |                         |

|   |   |                |      |       |               |                         |
|---|---|----------------|------|-------|---------------|-------------------------|
| Triumvirate Development Llc<br>1335 Pierce Butler Route<br>St Paul MN 55104-1365<br><b>*166 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. EX W 28 FT PART N OF<br>WESTERN AREA ADD OF FOL LOTS<br>15 AND 16 ALSO N 21 97/100 FT OF W<br>26 5/10 FT OF LOT 17 AND N 1 FT OF<br>LOT 18 | Alley Sweeping | 0.12 | 54.00 | \$6.48        | <b>36-29-23-41-0014</b> |
| *** Owner and Taxpayer ***  |   |                |      |       |               |                         |
| Total Assessment:   |   |                |      |       | \$6.48        |                         |
| This Payment:   |   |                |      |       | \$0.00        |                         |
| Current Year Principal:   |   |                |      |       | \$0.00        |                         |
| Current Year Interest:  |   |                |      |       | \$0.00        |                         |
| <b>Payoff Amount:</b>   |   |                |      |       | <b>\$6.48</b> |                         |

|   |  |  |                      |                         |                               |                         |
|---|--|--|----------------------|-------------------------|-------------------------------|-------------------------|
| Triumvirate Development Llc<br>1335 Pierce Butler Route<br>St Paul MN 55104-1365<br><b>*166 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. SUBJ TO ST LOTS 9 AND<br>LOT 10 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>University/Emerald to Rice ASL | 1.07<br>0.59<br>1.22 | 80.00<br>80.00<br>80.00 | \$85.60<br>\$47.20<br>\$97.60 | <b>36-29-23-41-0015</b> |
| *** Owner and Taxpayer ***  |  |  |                      |                         |                               |                         |
| Total Assessment:   |  |  |                      |                         | \$230.40                      |                         |
| This Payment:   |  |  |                      |                         | \$0.00                        |                         |
| Current Year Principal:   |  |  |                      |                         | \$0.00                        |                         |
| Current Year Interest:  |  |  |                      |                         | \$0.00                        |                         |
| <b>Payoff Amount:</b>   |  |  |                      |                         | <b>\$230.40</b>               |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                 | Unit Rate | Quantity | Charge Amts                    | Property ID             |
|---|---|----------------------------------|-----------|----------|--------------------------------|-------------------------|
| Triumvirate Development Llc<br>1335 Pierce Butler Route<br>St Paul MN 55104-1365<br><b>*166 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. EX N 21 97/100 FT OF W<br>26 5/10 FT PART N OF WESTERN<br>AREA ADD OF LOT 17 AND EX N 1 FT<br>PART N OF SD ADD OF LOT 18 | Alley Sweeping                   | 0.12      | 79.00    | \$9.48                         | <b>36-29-23-41-0016</b> |
|   |   | *** Owner and Taxpayer ***       |           |          |                                |                         |
|   |   |                                  |           |          | Total Assessment:              | \$9.48                  |
|   |   |                                  |           |          | This Payment:                  | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal:        | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:         | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>          | <b>\$9.48</b>           |
| Triumvirate Development Llc<br>1335 Pierce Butler Route<br>St Paul MN 55104-1365<br><b>*166 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. SUBJ TO UNIVERSITY<br>AVE THE N 110 FT OF LOT 7 AND ALL<br>OF LOT 8  | Street Sweeping - Commercial/Art | 1.07      | 81.00    | \$86.67                        | <b>36-29-23-41-0017</b> |
|   |   | Citywide Street Lighting         | 0.59      | 81.00    | \$47.79                        |                         |
|   |   |                                  |           |          | University/Emerald to Rice ASL | \$98.82                 |
|   |   |                                  |           |          |                                | \$233.28                |
|   |   |                                  |           |          | *** Owner and Taxpayer ***     |                         |
|   |   |                                  |           |          | Total Assessment:              | \$233.28                |
|   |   |                                  |           |          | This Payment:                  | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal:        | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:         | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>          | <b>\$233.28</b>         |
| Triumvirate Development Llc<br>1335 Pierce Butler Route<br>St Paul MN 55104-1365<br><b>*166 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. PART OF LOT 19 N OF L<br>PAR WITH AND 7 FT S FROM W 28 FT<br>OF N L OF SD LOT 19 AND EX N 110<br>FT LOT 7                | Alley Sweeping                   | 0.12      | 68.00    | \$8.16                         | <b>36-29-23-41-0018</b> |
|   |   | *** Owner and Taxpayer ***       |           |          |                                |                         |
|   |   |                                  |           |          | Total Assessment:              | \$8.16                  |
|   |   |                                  |           |          | This Payment:                  | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal:        | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:         | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>          | <b>\$8.16</b>           |

Resolution #:

Resolution #:

| Owner or Taxpayer            | Property Description            | Item Description                 | Unit Rate | Quantity | Charge Amt      | Property ID             |
|------------------------------|---------------------------------|----------------------------------|-----------|----------|-----------------|-------------------------|
| Triumvirate Development Llc  | AUDITOR'S SUBDIVISION NO. 6 ST. | Street Sweeping - Commercial/Art | 1.07      | 80.00    | \$85.60         | <b>36-29-23-41-0019</b> |
| 1335 Pierce Butler Route     | PAUL, MINN. EX N 20 FT THE W 39 | Alley Sweeping                   | 0.12      | 80.00    | \$9.60          |                         |
| St Paul MN 55104-1365        | 50/100 FT OF LOT 5 AND ALL OF   | Citywide Street Lighting         | 0.59      | 80.00    | \$47.20         |                         |
| <b>*154 UNIVERSITY AVE W</b> | LOT 6                           | University/Emerald to Rice ASL   | 1.22      | 80.00    | \$97.60         |                         |
| *Ward: 1                     |                                 |                                  |           |          | <u>\$240.00</u> |                         |
| *Pending as of: 8/21/2020    |                                 | *** Owner and Taxpayer ***       |           |          |                 |                         |
|                              |                                 | Total Assessment:                |           |          | \$240.00        |                         |
|                              |                                 | This Payment:                    |           |          | \$0.00          |                         |
|                              |                                 | Current Year Principal:          |           |          | \$0.00          |                         |
|                              |                                 | Current Year Interest:           |           |          | \$0.00          |                         |
|                              |                                 | <b>Payoff Amount:</b>            |           |          | <b>\$240.00</b> |                         |

|                              |                                    |                                  |      |       |                |                         |
|------------------------------|------------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Triumvirate Development Llc  | AUDITOR'S SUBDIVISION NO. 6 ST.    | Street Sweeping - Commercial/Art | 1.07 | 26.00 | \$27.82        | <b>36-29-23-41-0020</b> |
| 1335 Pierce Butler Route     | PAUL, MINN. EX THE N 20 FT THE E 6 | Alley Sweeping                   | 0.12 | 16.00 | \$1.92         |                         |
| St Paul MN 55104-1365        | INCHES OF LOT 5 AND ALL OF LOT 4   | Citywide Street Lighting         | 0.59 | 26.00 | \$15.34        |                         |
| <b>*152 UNIVERSITY AVE W</b> |                                    | University/Emerald to Rice ASL   | 1.22 | 26.00 | \$31.72        |                         |
| *Ward: 1                     |                                    |                                  |      |       | <u>\$76.80</u> |                         |
| *Pending as of: 8/21/2020    |                                    | *** Owner and Taxpayer ***       |      |       |                |                         |
|                              |                                    | Total Assessment:                |      |       | \$76.80        |                         |
|                              |                                    | This Payment:                    |      |       | \$0.00         |                         |
|                              |                                    | Current Year Principal:          |      |       | \$0.00         |                         |
|                              |                                    | Current Year Interest:           |      |       | \$0.00         |                         |
|                              |                                    | <b>Payoff Amount:</b>            |      |       | <b>\$76.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                 | Unit Rate | Quantity | Charge Amts                    | Property ID             |
|---|--|----------------------------------|-----------|----------|--------------------------------|-------------------------|
| Mn Dept Of Administration<br>Plant Management<br>117 University Ave Floor 3<br>St Paul MN 55155-2200    | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. SUBJ TO RICE ST LOT 2                       | Street Sweeping - Commercial/Art | 1.07      | 43.00    | \$46.01                        | <b>36-29-23-41-0021</b> |
|   |  | Citywide Street Lighting         | 0.59      | 43.00    | \$25.37                        |                         |
|   |  |                                  |           |          | <u>\$71.38</u>                 |                         |
|   |  | *** Owner ***                    |           |          |                                |                         |
|   |  |                                  |           |          | <u>Total Assessment:</u>       | \$71.38                 |
|   |  |                                  |           |          | <u>This Payment:</u>           | \$0.00                  |
|   |  |                                  |           |          | <u>Current Year Principal:</u> | \$0.00                  |
|   |  |                                  |           |          | <u>Current Year Interest:</u>  | \$0.00                  |
|   |  |                                  |           |          | <b>Payoff Amount:</b>          | <b>\$71.38</b>          |
| Plant Management Division<br>Administration Bldg Room G 10<br>50 Sherburne Ave<br>St Paul MN 55155-1495 | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. SUBJ TO RICE ST LOT 2                       | *** Taxpayer and 3rd Party ***   |           |          |                                | <b>36-29-23-41-0021</b> |
|   |  |                                  |           |          | <u>Total Assessment:</u>       |                         |
|   |  |                                  |           |          | <u>This Payment:</u>           | \$0.00                  |
|   |  |                                  |           |          | <u>Current Year Principal:</u> | \$0.00                  |
|   |  |                                  |           |          | <u>Current Year Interest:</u>  | \$0.00                  |
|   |  |                                  |           |          | <b>Payoff Amount:</b>          | <b>\$71.38</b>          |
| Plant Management Division<br>Administration Bldg Room G 10<br>50 Sherburne Ave<br>St Paul MN 55155-1495 | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. SUBJ TO UNIVERSITY<br>AVE AND RICE ST LOT 1 | Street Sweeping - Commercial/Art | 1.07      | 100.00   | \$107.00                       | <b>36-29-23-41-0022</b> |
|   |  | Citywide Street Lighting         | 0.59      | 100.00   | \$59.00                        |                         |
|   |  | University/Emerald to Rice ASL   | 1.22      | 80.00    | \$97.60                        |                         |
|   |  |                                  |           |          | <u>\$263.60</u>                |                         |
|   |  | *** Taxpayer and 3rd Party ***   |           |          |                                |                         |
|   |  |                                  |           |          | <u>Total Assessment:</u>       | \$263.60                |
|   |  |                                  |           |          | <u>This Payment:</u>           | \$0.00                  |
|   |  |                                  |           |          | <u>Current Year Principal:</u> | \$0.00                  |
|   |  |                                  |           |          | <u>Current Year Interest:</u>  | \$0.00                  |
|   |  |                                  |           |          | <b>Payoff Amount:</b>          | <b>\$263.60</b>         |
| State Of Mn Admin Plant Mgmt<br>117 University Ave W 3rd 301 Ford Bldg<br>St Paul MN 55155-2202         | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. SUBJ TO UNIVERSITY<br>AVE AND RICE ST LOT 1 | *** Owner ***                    |           |          |                                | <b>36-29-23-41-0022</b> |
|   |  |                                  |           |          | <u>Total Assessment:</u>       |                         |
|   |  |                                  |           |          | <u>This Payment:</u>           | \$0.00                  |
|   |  |                                  |           |          | <u>Current Year Principal:</u> | \$0.00                  |
|   |  |                                  |           |          | <u>Current Year Interest:</u>  | \$0.00                  |
|   |  |                                  |           |          | <b>Payoff Amount:</b>          | <b>\$263.60</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                 | Unit Rate | Quantity | Charge Amts              | Property ID             |
|---|---|----------------------------------|-----------|----------|--------------------------|-------------------------|
| Plant Management Division<br>Administration Bldg Room G 10<br>50 Sherburne Ave<br>St Paul MN 55155-1495 | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. SUBJ TO RICE ST LOT 3  | Street Sweeping - Commercial/Art | 1.07      | 43.00    | \$46.01                  | <b>36-29-23-41-0023</b> |
|   |   | Citywide Street Lighting         | 0.59      | 43.00    | \$25.37                  |                         |
|   |   |                                  |           |          | <b>\$71.38</b>           |                         |
| *** Taxpayer and 3rd Party ***  |   |                                  |           |          |                          |                         |
|   |   |                                  |           |          | Total Assessment:        | \$71.38                 |
|   |   |                                  |           |          | This Payment:            | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal:  | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:   | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>    | <b>\$71.38</b>          |
| State Of Minnesota<br>395 John Ireland Blvd Room 123<br>St Paul MN 55155-1886                           | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. SUBJ TO RICE ST LOT 3  | *** Owner ***                    |           |          |                          | <b>36-29-23-41-0023</b> |
|   |   |                                  |           |          |                          |                         |
|   |   |                                  |           |          | Total Assessment:        | \$71.38                 |
|   |   |                                  |           |          | This Payment:            | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal:  | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:   | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>    | <b>\$71.38</b>          |
| Plant Management Division<br>Administration Bldg Room G 10<br>50 Sherburne Ave<br>St Paul MN 55155-1495 | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. SUBJ TO RICE ST LOT 23 | Street Sweeping - Commercial/Art | 1.07      | 79.00    | \$84.53                  | <b>36-29-23-41-0024</b> |
|   |   | Alley Sweeping                   | 0.12      | 74.00    | \$8.88                   |                         |
|   |   |                                  |           |          | Citywide Street Lighting | \$46.61                 |
|   |   |                                  |           |          | <b>\$140.02</b>          |                         |
| *** Taxpayer and 3rd Party ***  |   |                                  |           |          |                          |                         |
|   |   |                                  |           |          | Total Assessment:        | \$140.02                |
|   |   |                                  |           |          | This Payment:            | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal:  | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:   | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>    | <b>\$140.02</b>         |
| State Of Minnesota<br>395 John Ireland Blvd Room 123<br>St Paul MN 55155-1886                           | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. SUBJ TO RICE ST LOT 23 | *** Owner ***                    |           |          |                          | <b>36-29-23-41-0024</b> |
|   |   |                                  |           |          |                          |                         |
|   |   |                                  |           |          | Total Assessment:        | \$140.02                |
|   |   |                                  |           |          | This Payment:            | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal:  | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:   | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>    | <b>\$140.02</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                 | Unit Rate | Quantity          | Charge Amt              | Property ID             |                         |
|---|---|----------------------------------|-----------|-------------------|-------------------------|-------------------------|-------------------------|
| Plant Management Division<br>Administration Bldg Room G 10<br>50 Sherburne Ave<br>St Paul MN 55155-1495 | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. SUBJ TO RICE ST LOT 24 | Street Sweeping - Commercial/Art | 1.07      | 130.00            | \$139.10                | <b>36-29-23-41-0025</b> |                         |
|   |   | Citywide Street Lighting         | 0.59      | 130.00            | \$76.70                 |                         |                         |
|   |   |                                  |           |                   | <b>\$215.80</b>         |                         |                         |
| *** Taxpayer and 3rd Party ***  |   |                                  |           |                   |                         |                         |                         |
|   |   |                                  |           |                   | Total Assessment:       | \$215.80                |                         |
|   |   |                                  |           |                   | This Payment:           | \$0.00                  |                         |
|   |   |                                  |           |                   | Current Year Principal: | \$0.00                  |                         |
|   |   |                                  |           |                   | Current Year Interest:  | \$0.00                  |                         |
|   |   |                                  |           |                   | <b>Payoff Amount:</b>   | <b>\$215.80</b>         |                         |
| State Of Minnesota<br>117 University Ave 3rd F<br>St Paul MN 55155-2200                                 | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. SUBJ TO RICE ST LOT 24 | *** Owner ***                    |           |                   |                         |                         | <b>36-29-23-41-0025</b> |
|   |   |                                  |           | Total Assessment: | \$215.80                |                         |                         |
|   |   |                                  |           |                   | This Payment:           | \$0.00                  |                         |
|   |   |                                  |           |                   | Current Year Principal: | \$0.00                  |                         |
|   |   |                                  |           |                   | Current Year Interest:  | \$0.00                  |                         |
|   |   |                                  |           |                   | <b>Payoff Amount:</b>   | <b>\$215.80</b>         |                         |
| Plant Management Division<br>Administration Bldg Room G 10<br>50 Sherburne Ave<br>St Paul MN 55155-1495 | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. LOT 25                 | Street Sweeping - Commercial/Art | 1.07      | 21.00             | \$22.47                 | <b>36-29-23-41-0026</b> |                         |
|   |   | Alley Sweeping                   | 0.12      | 50.00             | \$6.00                  |                         |                         |
|   |   |                                  |           |                   | <b>\$12.39</b>          |                         |                         |
|   |   |                                  |           |                   | <b>\$40.86</b>          |                         |                         |
| *** Taxpayer and 3rd Party ***  |   |                                  |           |                   |                         |                         |                         |
|   |   |                                  |           |                   | Total Assessment:       | \$40.86                 |                         |
|   |   |                                  |           |                   | This Payment:           | \$0.00                  |                         |
|   |   |                                  |           |                   | Current Year Principal: | \$0.00                  |                         |
|   |   |                                  |           |                   | Current Year Interest:  | \$0.00                  |                         |
|   |   |                                  |           |                   | <b>Payoff Amount:</b>   | <b>\$40.86</b>          |                         |
| State Of Minnesota<br>395 John Ireland Blvd Rm 123<br>St Paul MN 55155-1886                             | AUDITOR'S SUBDIVISION NO. 6 ST.<br>PAUL, MINN. LOT 25                 | *** Owner ***                    |           |                   |                         |                         | <b>36-29-23-41-0026</b> |
|   |   |                                  |           | Total Assessment: | \$40.86                 |                         |                         |
|   |   |                                  |           |                   | This Payment:           | \$0.00                  |                         |
|   |   |                                  |           |                   | Current Year Principal: | \$0.00                  |                         |
|   |   |                                  |           |                   | Current Year Interest:  | \$0.00                  |                         |
|   |   |                                  |           |                   | <b>Payoff Amount:</b>   | <b>\$40.86</b>          |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Plant Management Division<br>Administration Bldg Room G 10<br>50 Sherburne Ave<br>St Paul MN 55155-1495<br><b>*155 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WESTERN AREA ADDITION SUBJ TO<br>ESMTS & EX W 416.59 FT; LOT 1 BLK<br>1     | Street Sweeping - Commercial/Art    | 1.07             | 207.00          | \$221.49                | <b>36-29-23-41-0027</b> |
|  |   | Citywide Street Lighting            | 0.59             | 207.00          | \$122.13                |                         |
|  |   |                                     |                  |                 | \$343.62                |                         |
| *** Taxpayer and 3rd Party ***   |   |                                     |                  |                 |                         |                         |
|  |   |                                     |                  |                 | Total Assessment:       | \$343.62                |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$343.62</b>         |
| <hr/>  |   |                                     |                  |                 |                         |                         |
| State Of Minnesota<br>117 University Ave W Rm 301<br>St Paul MN 55155-1402<br><b>*155 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                              | WESTERN AREA ADDITION SUBJ TO<br>ESMTS & EX W 416.59 FT; LOT 1 BLK<br>1     | *** Owner ***                       |                  |                 |                         | <b>36-29-23-41-0027</b> |
|  |   |                                     |                  |                 |                         |                         |
|  |   |                                     |                  |                 | Total Assessment:       | \$343.62                |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$343.62</b>         |
| <hr/>  |   |                                     |                  |                 |                         |                         |
| Bld Property Mngmt Llc<br>260 Aurora Ave<br>St Paul MN 55103-2301<br><b>*260 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                       | FLORENCE ADDITION TO ST. PAUL W<br>1/2 OF LOT 10 AND ALL OF LOT 11<br>BLK 3 | Street Sweeping - Residential Stree | 0.41             | 90.00           | \$36.90                 | <b>36-29-23-41-0030</b> |
|  |   | Alley Sweeping                      | 0.12             | 58.00           | \$6.96                  |                         |
|  |   | Citywide Street Lighting            | 0.59             | 90.00           | \$53.10                 |                         |
|  |   |                                     |                  |                 | \$96.96                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |                  |                 |                         |                         |
|  |   |                                     |                  |                 | Total Assessment:       | \$96.96                 |
|  |   |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |   |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |   |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.96</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Kevin L Carroll<br>Shantell D Hutchinson<br>254 Aurora Ave<br>St Paul MN 55103-2301<br><b>*254 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | FLORENCE ADDITION TO ST. PAUL E<br>1/2 OF LOT 10 AND ALL OF LOT 9<br>BLK 3  | Street Sweeping - Residential Stree | 0.41      | 57.00    | \$23.37        | <b>36-29-23-41-0031</b> |
|  |   | Alley Sweeping                      | 0.12      | 57.00    | \$6.84         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 57.00    | \$33.63        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$63.84        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$63.84</b> |                         |
| Vivianne N Leonardo<br>244 Aurora Ave<br>St Paul MN 55103-2301<br><b>*244 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                      | FLORENCE ADDITION TO ST. PAUL<br>LOT 7 BLK 3                                | Street Sweeping - Residential Stree | 0.41      | 38.00    | \$15.58        | <b>36-29-23-41-0033</b> |
|  |   | Alley Sweeping                      | 0.12      | 38.00    | \$4.56         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 38.00    | \$22.42        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$42.56        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$42.56</b> |                         |
| 232 Aurora Llc<br>401 N 2nd St Unit 507<br>Minneapolis MN 55401-1590<br><b>*232 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | FLORENCE ADDITION TO ST. PAUL<br>EX E 16 FT LOT 5 AND ALL OF LOT 6<br>BLK 3 | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60        | <b>36-29-23-41-0034</b> |
|  |   | Alley Sweeping                      | 0.12      | 60.00    | \$7.20         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 60.00    | \$35.40        |                         |
|  |   |                                     |           |          |                |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |   | Total Assessment:                   |           |          | \$67.20        |                         |
|  |   | This Payment:                       |           |          | \$0.00         |                         |
|  |   | Current Year Principal:             |           |          | \$0.00         |                         |
|  |   | Current Year Interest:              |           |          | \$0.00         |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$67.20</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description          | Item Description                    | Unit Rate | Quantity | Charge Amt     | Property ID             |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Pang Doua Fang            | FLORENCE ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41      | 38.00    | \$15.58        | <b>36-29-23-41-0038</b> |
| Mary Heu Pa Fang          | LOT 19 BLK 3                  | Alley Sweeping                      | 0.12      | 38.00    | \$4.56         |                         |
| 1030 4th St E             |                               | Citywide Street Lighting            | 0.59      | 38.00    | \$22.42        |                         |
| St Paul MN 55106-5211     |                               |                                     |           |          | <u>\$42.56</u> |                         |
| <b>*231 FULLER AVE</b>    |                               | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                  |                               | Total Assessment:                   |           |          | \$42.56        |                         |
| *Pending as of: 8/21/2020 |                               | This Payment:                       |           |          | \$0.00         |                         |
|                           |                               | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |                               | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |                               | <b>Payoff Amount:</b>               |           |          | <b>\$42.56</b> |                         |
| Daniel Tilsen             | FLORENCE ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41      | 38.00    | \$15.58        | <b>36-29-23-41-0039</b> |
| 492 Marshall Ave          | LOT 18 BLK 3                  | Alley Sweeping                      | 0.12      | 38.00    | \$4.56         |                         |
| St Paul MN 55102-1720     |                               | Citywide Street Lighting            | 0.59      | 38.00    | \$22.42        |                         |
|                           |                               |                                     |           |          | <u>\$42.56</u> |                         |
| <b>*235 FULLER AVE</b>    |                               | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                  |                               | Total Assessment:                   |           |          | \$42.56        |                         |
| *Pending as of: 8/21/2020 |                               | This Payment:                       |           |          | \$0.00         |                         |
|                           |                               | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |                               | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |                               | <b>Payoff Amount:</b>               |           |          | <b>\$42.56</b> |                         |
| Donald W Steele           | FLORENCE ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41      | 38.00    | \$15.58        | <b>36-29-23-41-0040</b> |
| Joyce M Steele            | LOT 17 BLK 3                  | Alley Sweeping                      | 0.12      | 38.00    | \$4.56         |                         |
| 350 Fuller Ave            |                               | Citywide Street Lighting            | 0.59      | 38.00    | \$22.42        |                         |
| St Paul MN 55103-2327     |                               |                                     |           |          | <u>\$42.56</u> |                         |
| <b>*239 FULLER AVE</b>    |                               | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                  |                               | Total Assessment:                   |           |          | \$42.56        |                         |
| *Pending as of: 8/21/2020 |                               | This Payment:                       |           |          | \$0.00         |                         |
|                           |                               | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |                               | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |                               | <b>Payoff Amount:</b>               |           |          | <b>\$42.56</b> |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer         | Property Description          | Item Description                    | Unit Rate | Quantity                | Charge Amts    | Property ID             |
|---------------------------|-------------------------------|-------------------------------------|-----------|-------------------------|----------------|-------------------------|
| Morgen A Lindquist        | FLORENCE ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41      | 38.00                   | \$15.58        | <b>36-29-23-41-0041</b> |
| Lonny J Lindquist Jr      | LOT 16 BLK 3                  | Alley Sweeping                      | 0.12      | 38.00                   | \$4.56         |                         |
| 243 Fuller Ave            |                               | Citywide Street Lighting            | 0.59      | 38.00                   | \$22.42        |                         |
| St Paul MN 55103-2312     |                               |                                     |           |                         | <u>\$42.56</u> |                         |
| <b>*243 FULLER AVE</b>    |                               | *** Owner and Taxpayer ***          |           |                         |                |                         |
| *Ward: 1                  |                               |                                     |           | Total Assessment:       | \$42.56        |                         |
| *Pending as of: 8/21/2020 |                               |                                     |           | This Payment:           | \$0.00         |                         |
|                           |                               |                                     |           | Current Year Principal: | \$0.00         |                         |
|                           |                               |                                     |           | Current Year Interest:  | \$0.00         |                         |
|                           |                               |                                     |           | <b>Payoff Amount:</b>   | <b>\$42.56</b> |                         |

|                           |                               |                                     |      |                         |                |                         |
|---------------------------|-------------------------------|-------------------------------------|------|-------------------------|----------------|-------------------------|
| Michael A Kelton          | FLORENCE ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 38.00                   | \$15.58        | <b>36-29-23-41-0044</b> |
| 255 Fuller Ave            | LOT 13 BLK 3                  | Alley Sweeping                      | 0.12 | 38.00                   | \$4.56         |                         |
| St Paul MN 55103-2312     |                               | Citywide Street Lighting            | 0.59 | 38.00                   | \$22.42        |                         |
|                           |                               |                                     |      |                         | <u>\$42.56</u> |                         |
| <b>*255 FULLER AVE</b>    |                               | *** Owner and Taxpayer ***          |      |                         |                |                         |
| *Ward: 1                  |                               |                                     |      | Total Assessment:       | \$42.56        |                         |
| *Pending as of: 8/21/2020 |                               |                                     |      | This Payment:           | \$0.00         |                         |
|                           |                               |                                     |      | Current Year Principal: | \$0.00         |                         |
|                           |                               |                                     |      | Current Year Interest:  | \$0.00         |                         |
|                           |                               |                                     |      | <b>Payoff Amount:</b>   | <b>\$42.56</b> |                         |

|                           |                             |                                  |      |                         |                 |                         |
|---------------------------|-----------------------------|----------------------------------|------|-------------------------|-----------------|-------------------------|
| State Of Minnesota        | WESTERN AREA ADDITION LOT 1 | Street Sweeping - Commercial/Art | 1.07 | 73.00                   | \$78.11         | <b>36-29-23-41-0046</b> |
| 50 Sherburne Ave Rm G10   | BLK 2                       | Citywide Street Lighting         | 0.59 | 73.00                   | \$43.07         |                         |
| St Paul MN 55155-1495     |                             |                                  |      |                         | <u>\$121.18</u> |                         |
|                           |                             |                                  |      |                         |                 |                         |
| <b>*168 AURORA AVE</b>    |                             | *** Owner and Taxpayer ***       |      |                         |                 |                         |
| *Ward: 1                  |                             |                                  |      | Total Assessment:       | \$121.18        |                         |
| *Pending as of: 8/21/2020 |                             |                                  |      | This Payment:           | \$0.00          |                         |
|                           |                             |                                  |      | Current Year Principal: | \$0.00          |                         |
|                           |                             |                                  |      | Current Year Interest:  | \$0.00          |                         |
|                           |                             |                                  |      | <b>Payoff Amount:</b>   | <b>\$121.18</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer                      | Property Description           | Item Description                 | Unit Rate | Quantity | Charge Amts       | Property ID      |
|--|--------------------------------|----------------------------------|-----------|----------|-------------------|------------------|
| Robert S Kohl                          | FROST'S RE-ARRANGEMENT SUBJ TO | Street Sweeping - Commercial/Art | 1.07      | 324.00   | \$346.68          | 36-29-23-41-0047 |
| R L Patricia Kohl                      | AURORA AVE AND RICE ST LOTS 1  | Citywide Street Lighting         | 0.59      | 324.00   | \$191.16          |                  |
| 6020 Hodgson Rd                        | THRU LOT 9                     |                                  |           |          | <u>\$537.84</u>   |                  |
| Circle Pines MN 55014-1433             |                                | *** Owner and Taxpayer ***       |           |          |                   |                  |
| <b>*441 RICE ST</b>                    |                                |                                  |           |          |                   |                  |
| *Ward: 1                               |                                | Total Assessment:                |           |          | \$537.84          |                  |
| *Pending as of: 8/21/2020              |                                | This Payment:                    |           |          | \$0.00            |                  |
|  |                                | Current Year Principal:          |           |          | \$0.00            |                  |
|  |                                | Current Year Interest:           |           |          | \$0.00            |                  |
|  |                                | <b>Payoff Amount:</b>            |           |          | <b>\$537.84</b>   |                  |
| Seritage Src Finance Llc               | WESTERN AREA ADDITION LOT 2    | Street Sweeping - Commercial/Art | 1.07      | 2,057.00 | \$2,200.99        | 36-29-23-41-0048 |
| C/O Real Estate-Property Tax (Bc-169a) | BLK 2                          | Citywide Street Lighting         | 0.59      | 2,057.00 | \$1,213.63        |                  |
| 500 5th Ave # 1530                     |                                |                                  |           |          | <u>\$3,414.62</u> |                  |
| New York NY 10110-0002                 |                                | *** Owner and Taxpayer ***       |           |          |                   |                  |
| <b>*425 RICE ST</b>                    |                                |                                  |           |          |                   |                  |
| *Ward: 1                               |                                | Total Assessment:                |           |          | \$3,414.62        |                  |
| *Pending as of: 8/21/2020              |                                | This Payment:                    |           |          | \$0.00            |                  |
|  |                                | Current Year Principal:          |           |          | \$0.00            |                  |
|  |                                | Current Year Interest:           |           |          | \$0.00            |                  |
|  |                                | <b>Payoff Amount:</b>            |           |          | <b>\$3,414.62</b> |                  |
| Seritage Src Finance Llc               | WESTERN AREA ADDITION N 65 FT  | Street Sweeping - Commercial/Art | 1.07      | 130.00   | \$139.10          | 36-29-23-41-0049 |
| C/O Real Estate-Property Tax (Bc-169a) | OF LOT 3 BLK 2                 | Citywide Street Lighting         | 0.59      | 130.00   | \$76.70           |                  |
| 500 5th Ave # 1530                     |                                |                                  |           |          | <u>\$215.80</u>   |                  |
| New York NY 10110-0002                 |                                | *** Owner and Taxpayer ***       |           |          |                   |                  |
| <b>*354 MARION ST</b>                  |                                |                                  |           |          |                   |                  |
| *Ward: 1                               |                                | Total Assessment:                |           |          | \$215.80          |                  |
| *Pending as of: 8/21/2020              |                                | This Payment:                    |           |          | \$0.00            |                  |
|  |                                | Current Year Principal:          |           |          | \$0.00            |                  |
|  |                                | Current Year Interest:           |           |          | \$0.00            |                  |
|  |                                | <b>Payoff Amount:</b>            |           |          | <b>\$215.80</b>   |                  |

Ratification Date: Resolution #:

| Owner or Taxpayer           | Property Description                   | Item Description                 | Unit Rate | Quantity | Charge Amts    | Property ID             |
|-----------------------------|--|----------------------------------|-----------|----------|----------------|-------------------------|
| Triumvirate Development Llc | Subj To St And Ex The W 22 Ft Of The N | Street Sweeping - Commercial/Art | 1.07      | 18.00    | \$19.26        | <b>36-29-23-41-0058</b> |
| 1335 Pierce Butler Route    | 50 Ft; Lot 11                          | Citywide Street Lighting         | 0.59      | 18.00    | \$10.62        |                         |
| St Paul MN 55104-1365       |  | University/Emerald to Rice ASL   | 1.22      | 18.00    | \$21.96        |                         |
|                             |  |                                  |           |          | <b>\$51.84</b> |                         |

**\*0 AURORA AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$51.84        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$51.84</b> |

|  |                                      |                                  |      |       |                |                         |
|--|--------------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| State Of Mn Admin Plant Mgmt           | W 22 Ft Of S 30 Ft Of N 50 Ft Lot 11 | Street Sweeping - Commercial/Art | 1.07 | 22.00 | \$23.54        | <b>36-29-23-41-0059</b> |
| 117 University Ave W 3rd 301 Ford Bldg |                                      | Citywide Street Lighting         | 0.59 | 22.00 | \$12.98        |                         |
| St Paul MN 55155-2202                  |                                      | University/Emerald to Rice ASL   | 1.22 | 22.00 | \$26.84        |                         |
|  |                                      |                                  |      |       | <b>\$63.36</b> |                         |

**\*0 AURORA AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$63.36        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$63.36</b> |

|                       |                                  |                                     |      |        |         |                         |
|-----------------------|----------------------------------|-------------------------------------|------|--------|---------|-------------------------|
| Twinco                | ELFELT, BERNHEIMER & ARNOLDS     | Street Sweeping - Commercial/Art    | 1.07 | 50.00  | \$53.50 | <b>36-29-23-42-0012</b> |
| 1167 Grand Ave        | ADDITION TO ST. PAUL EX THE N 20 | Street Sweeping - Residential Stree | 0.41 | 99.00  | \$40.59 |                         |
| St Paul MN 55105-2634 | FT FOR AVE LOT 1 BLK 2           | Alley Sweeping                      | 0.12 | 50.00  | \$6.00  |                         |
|                       |                                  | Citywide Street Lighting            | 0.59 | 149.00 | \$87.91 |                         |
|                       |                                  | University/Emerald to Rice ASL      | 1.22 | 50.00  | \$61.00 |                         |

**\*344 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$249.00        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$249.00</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer            | Property Description             | Item Description                    | Unit Rate | Quantity | Charge Amt | Property ID      |
|------------------------------|----------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Lao Family Community Of Mn   | ELFELT, BERNHEIMER & ARNOLDS     | Street Sweeping - Commercial/Art    | 1.07      | 250.00   | \$267.50   | 36-29-23-42-0013 |
| Attn Xue Lee And Chatou Thao | ADDITION TO ST. PAUL SUBJ TO AVE | Street Sweeping - Residential Stree | 0.41      | 99.00    | \$40.59    |                  |
| 320 University Ave W         | OVER N 20 FT LOTS 2 THRU LOT 6   | Alley Sweeping                      | 0.12      | 250.00   | \$30.00    |                  |
| St Paul MN 55103-2015        | BLK 2                            | Citywide Street Lighting            | 0.59      | 349.00   | \$205.91   |                  |
|                              |                                  | University/Emerald to Rice ASL      | 1.22      | 250.00   | \$305.00   |                  |
|                              |                                  |                                     |           |          | \$849.00   |                  |

**\*320 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$849.00        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$849.00</b> |

|                       |                                  |                                |  |  |  |                  |
|-----------------------|----------------------------------|--------------------------------|--|--|--|------------------|
| Ying Vang             | ELFELT, BERNHEIMER & ARNOLDS     | *** Taxpayer and 3rd Party *** |  |  |  | 36-29-23-42-0013 |
| 8184 9th St N         | ADDITION TO ST. PAUL SUBJ TO AVE |                                |  |  |  |                  |
| St Paul MN 55128-5361 | OVER N 20 FT LOTS 2 THRU LOT 6   |                                |  |  |  |                  |
|                       | BLK 2                            |                                |  |  |  |                  |
|                       |                                  |                                |  |  |  |                  |

**\*320 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$849.00        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$849.00</b> |

|                       |                                 |                                     |      |       |         |                  |
|-----------------------|---------------------------------|-------------------------------------|------|-------|---------|------------------|
| Wang Lee Yang         | ELFELT, BERNHEIMER & ARNOLDS    | Street Sweeping - Residential Stree | 0.41 | 79.50 | \$32.60 | 36-29-23-42-0014 |
| Mai Yang              | ADDITION TO ST. PAUL EX W 10 FT | Alley Sweeping                      | 0.12 | 40.00 | \$4.80  |                  |
| 319 Aurora Ave        | LOT 7 BLK 2                     | Citywide Street Lighting            | 0.59 | 79.50 | \$46.91 |                  |
| St Paul MN 55103-2306 |                                 |                                     |      |       | \$84.31 |                  |

**\*319 AURORA AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$84.31        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$84.31</b> |

Ratification Date:

Resolution #:

| Owner or Taxpayer         | Property Description              | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---------------------------|-----------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Vang Yang                 | ELFELT, BERNHEIMER & ARNOLDS      | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-42-0015</b> |
| Por Soua Xiong            | ADDITION TO ST. PAUL W 10 FT OF   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
| 325 Aurora Ave            | LOT 7 AND E 30 FT OF LOT 8 BLK 2  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
| St Paul MN 55103-2306     |                                   |                                     |           |          | <u>\$44.80</u> |                         |
| <b>*323 AURORA AVE</b>    |                                   | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                  |                                   | Total Assessment:                   |           |          | \$44.80        |                         |
| *Pending as of: 8/21/2020 |                                   | This Payment:                       |           |          | \$0.00         |                         |
|                           |                                   | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |                                   | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |                                   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| David T Hadgu             | ELFELT, BERNHEIMER & ARNOLDS      | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-42-0016</b> |
| Po Box 583531             | ADDITION TO ST. PAUL EX E 30 FT   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
| Minneapolis MN 55458-3531 | LOT 8 AND E 20 FT OF LOT 9 BLK 2  | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
|                           |                                   |                                     |           |          | <u>\$44.80</u> |                         |
| <b>*329 AURORA AVE</b>    |                                   | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                  |                                   | Total Assessment:                   |           |          | \$44.80        |                         |
| *Pending as of: 8/21/2020 |                                   | This Payment:                       |           |          | \$0.00         |                         |
|                           |                                   | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |                                   | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |                                   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |
| Ebony Webb                | ELFELT, BERNHEIMER & ARNOLDS      | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-42-0017</b> |
| Peggy Webb                | ADDITION TO ST. PAUL E 10 FT OF   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80         |                         |
| 311 Aurora Ave            | LOT 10 AND W 30 FT OF LOT 9 BLK 2 | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
| St Paul MN 55103-2306     |                                   |                                     |           |          | <u>\$44.80</u> |                         |
| <b>*331 AURORA AVE</b>    |                                   | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                  |                                   | Total Assessment:                   |           |          | \$44.80        |                         |
| *Pending as of: 8/21/2020 |                                   | This Payment:                       |           |          | \$0.00         |                         |
|                           |                                   | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |                                   | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |                                   | <b>Payoff Amount:</b>               |           |          | <b>\$44.80</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                     | Unit Rate | Quantity        | Charge Amts     | Property ID             |
|---|---|--------------------------------------|-----------|-----------------|-----------------|-------------------------|
| Twincoco<br>1167 Grand Ave<br>St Paul MN 55105-2634<br><b>*339 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                  | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOTS 11 AND<br>LOT 12 BLK 2                              | Street Sweeping - Residential Street | 0.41      | 219.00          | \$89.79         | <b>36-29-23-42-0019</b> |
|   |   | Alley Sweeping                       | 0.12      | 100.00          | \$12.00         |                         |
|   |   | Citywide Street Lighting             | 0.59      | 219.00          | \$129.21        |                         |
|   |   |                                      |           |                 |                 |                         |
|   |   | *** Owner and Taxpayer ***           |           |                 |                 |                         |
|   |   | Total Assessment:                    |           |                 | \$231.00        |                         |
|   |   | This Payment:                        |           |                 | \$0.00          |                         |
|   |   | Current Year Principal:              |           |                 | \$0.00          |                         |
|   |   | Current Year Interest:               |           |                 | \$0.00          |                         |
|   |   | <b>Payoff Amount:</b>                |           |                 | <b>\$231.00</b> |                         |
| Lamb Investments Llc<br>15 Point Road<br>Bayport MN 55003-2047<br><b>*312 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL EX AVE W 10<br>FT OF LOT 2 AND EX AVE LOT 1 BLK<br>3     | Street Sweeping - Commercial/Art     | 1.07      | 60.00           | \$64.20         | <b>36-29-23-42-0020</b> |
|   |   | Street Sweeping - Residential Street | 0.41      | 99.00           | \$40.59         |                         |
|   |   | Alley Sweeping                       | 0.12      | 60.00           | \$7.20          |                         |
|   |   | Citywide Street Lighting             | 0.59      | 159.00          | \$93.81         |                         |
|   |   | University/Emerald to Rice ASL       | 1.22      | 60.00           | \$73.20         |                         |
|   |   |                                      |           | <b>\$279.00</b> |                 |                         |
|   |   | *** Owner and Taxpayer ***           |           |                 |                 |                         |
|   |   | Total Assessment:                    |           |                 | \$279.00        |                         |
|   |   | This Payment:                        |           |                 | \$0.00          |                         |
|   |   | Current Year Principal:              |           |                 | \$0.00          |                         |
|   |   | Current Year Interest:               |           |                 | \$0.00          |                         |
|   |   | <b>Payoff Amount:</b>                |           |                 | <b>\$279.00</b> |                         |
| Pham Bui Associates Llc<br>2565 Franklin Ave Unit 308<br>St Paul MN 55114-3000<br><b>*310 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL EX AVE E 40<br>FT OF LOT 2 AND W 20 FT OF LOT 3<br>BLK 3 | Street Sweeping - Commercial/Art     | 1.07      | 60.00           | \$64.20         | <b>36-29-23-42-0021</b> |
|   |   | Alley Sweeping                       | 0.12      | 60.00           | \$7.20          |                         |
|   |   | Citywide Street Lighting             | 0.59      | 60.00           | \$35.40         |                         |
|   |   | University/Emerald to Rice ASL       | 1.22      | 60.00           | \$73.20         |                         |
|   |   |                                      |           |                 |                 |                         |
|   |   | *** Owner and Taxpayer ***           |           |                 |                 |                         |
|   |   | Total Assessment:                    |           |                 | \$180.00        |                         |
|   |   | This Payment:                        |           |                 | \$0.00          |                         |
|   |   | Current Year Principal:              |           |                 | \$0.00          |                         |
|   |   | Current Year Interest:               |           |                 | \$0.00          |                         |
|   |   | <b>Payoff Amount:</b>                |           |                 | <b>\$180.00</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Todd E Malcolm<br>Rochelle Malcolm<br>263 Aurora Ave<br>St Paul MN 55103-2305<br><b>*263 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL BEG AT NW<br>COR OF GALTIER ST AND AURORA<br>AVE TH N TO S L OF ALLEY TH W 60<br>45/100 FT TH S TO SD AVE TH E TO<br>BEG BEING PART OF SE 1/4 OF SEC 36    | Street Sweeping - Residential Stree | 0.41      | 89.50    | \$36.70                    | <b>36-29-23-42-0034</b> |
|  |   | Alley Sweeping                      | 0.12      | 60.00    | \$7.20                     |                         |
|  |   | Citywide Street Lighting            | 0.59      | 89.50    | \$52.81                    |                         |
|  |   |                                     |           |          | \$96.71                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$96.71                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$96.71</b>          |
| Tyler Armstrong<br>2007 Lombardy Ave<br>Nashville TN 37215-1305<br><b>*277 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020               | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL COM AT SE<br>COR OF BLK 3 TH W 60.45 FT TO<br>POINT OF BEG, TH N 119 FT MOL TO<br>ALLEY, TH W ALONG ALLEY 80.55<br>FT MOL, TH S 119 FT MOL TO ST;          | Street Sweeping - Residential Stree | 0.41      | 81.00    | \$33.21                    | <b>36-29-23-42-0035</b> |
|  |   | Alley Sweeping                      | 0.12      | 81.00    | \$9.72                     |                         |
|  |   | Citywide Street Lighting            | 0.59      | 81.00    | \$47.79                    |                         |
|  |   |                                     |           |          | \$90.72                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$90.72                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$90.72</b>          |
| Dana Markhasin<br>2526 49th St E<br>Inver Grove Heights MN 55076-1158<br><b>*283 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL BEG 35 FT E<br>FROM SW COR OF LOT 14 BLK 3 TH E<br>40 FT TH N 119 FT TH W 40 FT TH S<br>119 FT TO BEG BEING PART OF LOTS<br>2 AND 3 BLK 3 CHAMBERS ADD AND | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                    | <b>36-29-23-42-0036</b> |
|  |   | Alley Sweeping                      | 0.12      | 40.00    | \$4.80                     |                         |
|  |   | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60                    |                         |
|  |   |                                     |           |          | \$44.80                    |                         |
|  |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|  |   |                                     |           |          | Total Assessment:          | \$44.80                 |
|  |   |                                     |           |          | This Payment:              | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$44.80</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Regina Ramos<br>309 Aurora Ave<br>St Paul MN 55103-2305<br><b>*309 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                             | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 19 BLK<br>3         | Street Sweeping - Residential Stree | 0.41             | 50.00           | \$20.50                 | <b>36-29-23-42-0042</b> |
|  |  | Alley Sweeping                      | 0.12             | 50.00           | \$6.00                  |                         |
|  |  | Citywide Street Lighting            | 0.59             | 50.00           | \$29.50                 |                         |
|  |  |                                     |                  |                 | \$56.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |                  |                 |                         |                         |
|  |  |                                     |                  |                 | Total Assessment:       | \$56.00                 |
|  |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$56.00</b>          |
| David M Patrick<br>Jennifer K Patrick<br>304 Aurora Avenue<br>St Paul MN 55103-2304<br><b>*304 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL W 1/2 OF LOT<br>3 BLK 4 | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25                 | <b>36-29-23-42-0046</b> |
|  |  | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75                 |                         |
|  |  |                                     |                  |                 |                         |                         |
| *** Owner and Taxpayer ***   |  |                                     |                  |                 |                         |                         |
|  |  |                                     |                  |                 | Total Assessment:       | \$25.00                 |
|  |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$25.00</b>          |
| Ying Vang<br>Pang H Vang<br>8184 9th St N<br>Oakdale MN 55128-5361<br><b>*286 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                  | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL E 1/2 OF LOT<br>6 BLK 4 | Street Sweeping - Residential Stree | 0.41             | 25.00           | \$10.25                 | <b>36-29-23-42-0052</b> |
|  |  | Citywide Street Lighting            | 0.59             | 25.00           | \$14.75                 |                         |
|  |  |                                     |                  |                 |                         |                         |
| *** Owner and Taxpayer ***   |  |                                     |                  |                 |                         |                         |
|  |  |                                     |                  |                 | Total Assessment:       | \$25.00                 |
|  |  |                                     |                  |                 | This Payment:           | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|  |  |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|  |  |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$25.00</b>          |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>   | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                   | <u>Property ID</u>      |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Beth Yang<br>282 Aurora Ave<br>St Paul MN 55103-2304<br><b>*282 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL W 1/2 OF LOT<br>7 BLK 4 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59     | 33.00<br>33.00  | \$13.53<br>\$19.47<br><u>\$33.00</u> | <b>36-29-23-42-0053</b> |
| *** Owner and Taxpayer ***  |  |   |                  |                 |                                      |                         |
|   |  |   |                  |                 | Total Assessment:                    | \$33.00                 |
|   |  |   |                  |                 | This Payment:                        | \$0.00                  |
|   |  |   |                  |                 | Current Year Principal:              | \$0.00                  |
|   |  |   |                  |                 | Current Year Interest:               | \$0.00                  |
|   |  |   |                  |                 | <b>Payoff Amount:</b>                | <b>\$33.00</b>          |

|  |  |   |              |                  |   |                         |
|--|--|---|--------------|------------------|---|-------------------------|
| Fce Galtier Llc<br>C/O Extendicare Halth Services Llc<br>Po Box 2075<br>Milwaukee WI 53201-2075<br><b>*445 GALTIER ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL E 1/2 OF LOT<br>7 AND ALL OF LOTS 8 9 AND LOT 10<br>BLK 4 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 307.00<br>307.00 | \$125.87<br>\$181.13<br><u>\$307.00</u> | <b>36-29-23-42-0054</b> |
| *** Owner and Taxpayer ***   |  |   |              |                  |   |                         |
|  |  |   |              |                  | Total Assessment:                       | \$307.00                |
|  |  |   |              |                  | This Payment:                           | \$0.00                  |
|  |  |   |              |                  | Current Year Principal:                 | \$0.00                  |
|  |  |   |              |                  | Current Year Interest:                  | \$0.00                  |
|  |  |   |              |                  | <b>Payoff Amount:</b>                   | <b>\$307.00</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description               | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---------------------------|------------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Bao Ka Vang               | ELFELT, BERNHEIMER & ARNOLDS       | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>36-29-23-42-0056</b> |
| Chaokee Vang              | ADDITION TO ST. PAUL S 41 46/100   | Alley Sweeping                      | 0.12      | 100.00   | \$12.00        |                         |
| 452 Virginia St           | FT OF LOTS 1 AND LOT 2 BLK 5       | Citywide Street Lighting            | 0.59      | 40.00    | \$23.60        |                         |
| St Paul MN 55103-2353     |                                    |                                     |           |          | <u>\$52.00</u> |                         |
| <b>*440 VIRGINIA ST</b>   |                                    | *** Owner ***                       |           |          |                |                         |
| *Ward: 1                  |                                    | Total Assessment:                   |           |          | \$52.00        |                         |
| *Pending as of: 8/21/2020 |                                    | This Payment:                       |           |          | \$0.00         |                         |
|                           |                                    | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |                                    | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |                                    | <b>Payoff Amount:</b>               |           |          | <b>\$52.00</b> |                         |
| Co Chiakoua Vang          | ELFELT, BERNHEIMER & ARNOLDS       | *** Taxpayer and 3rd Party ***      |           |          |                | <b>36-29-23-42-0056</b> |
| Sai Yang Vang             | ADDITION TO ST. PAUL S 41 46/100   |                                     |           |          |                |                         |
| 452 Virginia St           | FT OF LOTS 1 AND LOT 2 BLK 5       |                                     |           |          |                |                         |
| St Paul MN 55103-2353     |                                    |                                     |           |          |                |                         |
| <b>*440 VIRGINIA ST</b>   |                                    |                                     |           |          |                |                         |
| *Ward: 1                  |                                    | Total Assessment:                   |           |          | \$52.00        |                         |
| *Pending as of: 8/21/2020 |                                    | This Payment:                       |           |          | \$0.00         |                         |
|                           |                                    | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |                                    | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |                                    | <b>Payoff Amount:</b>               |           |          | <b>\$52.00</b> |                         |
| Bao Ka Vang Trustee       | ELFELT, BERNHEIMER & ARNOLDS       | Street Sweeping - Residential Stree | 0.41      | 41.00    | \$16.81        | <b>36-29-23-42-0057</b> |
| 452 Virginia St           | ADDITION TO ST. PAUL S 41 47/100   | Citywide Street Lighting            | 0.59      | 41.00    | \$24.19        |                         |
| St Paul MN 55103-2353     | FT OF N 82 94/100 FT OF LOTS 1 AND |                                     |           |          |                |                         |
|                           | LOT 2 BLK 5                        |                                     |           |          | <u>\$41.00</u> |                         |
| <b>*446 VIRGINIA ST</b>   |                                    | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 1                  |                                    | Total Assessment:                   |           |          | \$41.00        |                         |
| *Pending as of: 8/21/2020 |                                    | This Payment:                       |           |          | \$0.00         |                         |
|                           |                                    | Current Year Principal:             |           |          | \$0.00         |                         |
|                           |                                    | Current Year Interest:              |           |          | \$0.00         |                         |
|                           |                                    | <b>Payoff Amount:</b>               |           |          | <b>\$41.00</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                    | Unit Rate                  | Quantity | Charge Amts    | Property ID             |
|---|--|-------------------------------------|----------------------------|----------|----------------|-------------------------|
| Bao Ka Vang Trustee<br>452 Virginia St<br>St Paul MN 55103-2353<br><b>*452 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL N 41 47/100<br>FT OF LOTS 1 AND LOT 2 BLK 5 | Street Sweeping - Residential Stree | 0.41                       | 70.50    | \$28.91        | <b>36-29-23-42-0058</b> |
|   |  | Citywide Street Lighting            | 0.59                       | 70.50    | \$41.60        |                         |
|   |  |                                     |                            |          |                |                         |
|   |  |                                     | *** Owner and Taxpayer *** |          |                |                         |
|   |  |                                     | Total Assessment:          |          | \$70.51        |                         |
|   |  |                                     | This Payment:              |          | \$0.00         |                         |
|   |  |                                     | Current Year Principal:    |          | \$0.00         |                         |
|   |  |                                     | Current Year Interest:     |          | \$0.00         |                         |
|   |  |                                     | <b>Payoff Amount:</b>      |          | <b>\$70.51</b> |                         |
| Cy Thao<br>Lee Vang<br>4814 34th St W<br>Bradenton FL 34210-3209<br><b>*338 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 3 BLK<br>5                              | Street Sweeping - Residential Stree | 0.41                       | 50.00    | \$20.50        | <b>36-29-23-42-0059</b> |
|   |  | Alley Sweeping                      | 0.12                       | 50.00    | \$6.00         |                         |
|   |  | Citywide Street Lighting            | 0.59                       | 50.00    | \$29.50        |                         |
|   |  |                                     | <u>\$56.00</u>             |          |                |                         |
|   |  |                                     | *** Owner and Taxpayer *** |          |                |                         |
|   |  |                                     | Total Assessment:          |          | \$56.00        |                         |
|   |  |                                     | This Payment:              |          | \$0.00         |                         |
|   |  |                                     | Current Year Principal:    |          | \$0.00         |                         |
|   |  |                                     | Current Year Interest:     |          | \$0.00         |                         |
|   |  |                                     | <b>Payoff Amount:</b>      |          | <b>\$56.00</b> |                         |
| Clouds In Water Zen Center<br>445 Farrington St<br>St Paul MN 55103-2310<br><b>*324 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 4 BLK<br>5                              | Street Sweeping - Residential Stree | 0.41                       | 50.00    | \$20.50        | <b>36-29-23-42-0060</b> |
|   |  | Alley Sweeping                      | 0.12                       | 50.00    | \$6.00         |                         |
|   |  | Citywide Street Lighting            | 0.59                       | 50.00    | \$29.50        |                         |
|   |  |                                     | <u>\$56.00</u>             |          |                |                         |
|   |  |                                     | *** Owner and Taxpayer *** |          |                |                         |
|   |  |                                     | Total Assessment:          |          | \$56.00        |                         |
|   |  |                                     | This Payment:              |          | \$0.00         |                         |
|   |  |                                     | Current Year Principal:    |          | \$0.00         |                         |
|   |  |                                     | Current Year Interest:     |          | \$0.00         |                         |
|   |  |                                     | <b>Payoff Amount:</b>      |          | <b>\$56.00</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>      |
|---|--|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Clouds In Water Zen Center<br>445 Farrington St<br>St Paul MN 55103-2310                  | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOTS 5 AND<br>LOT 6 BLK 5 | Street Sweeping - Residential Stree | 0.41             | 224.00          | \$91.84                    | <b>36-29-23-42-0061</b> |
|   |  | Alley Sweeping                      | 0.12             | 100.00          | \$12.00                    |                         |
|   |  | Citywide Street Lighting            | 0.59             | 224.00          | \$132.16                   |                         |
|   |  |                                     |                  |                 | <b>\$236.00</b>            |                         |
| <b>*445 FARRINGTON ST</b>   |  |                                     |                  |                 |                            |                         |
| *Ward: 1  |  |                                     |                  |                 |                            |                         |
| *Pending as of: 8/21/2020   |  |                                     |                  |                 |                            |                         |
|   |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|   |  |                                     |                  |                 | Total Assessment:          | \$236.00                |
|   |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|   |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$236.00</b>         |
| Sernce Llc<br>C/O Ahmad Hassan<br>1821 University Ave W Ste N180<br>St Paul MN 55104-2801 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 9 BLK<br>5            | Street Sweeping - Residential Stree | 0.41             | 50.00           | \$20.50                    | <b>36-29-23-42-0064</b> |
|   |  | Alley Sweeping                      | 0.12             | 50.00           | \$6.00                     |                         |
|   |  | Citywide Street Lighting            | 0.59             | 50.00           | \$29.50                    |                         |
|   |  |                                     |                  |                 | <b>\$56.00</b>             |                         |
| <b>*331 FULLER AVE</b>  |  |                                     |                  |                 |                            |                         |
| *Ward: 1  |  |                                     |                  |                 |                            |                         |
| *Pending as of: 8/21/2020   |  |                                     |                  |                 |                            |                         |
|   |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|   |  |                                     |                  |                 | Total Assessment:          | \$56.00                 |
|   |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|   |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$56.00</b>          |
| Teng Vang<br>337 Fuller Ave<br>St Paul MN 55103-2324                                      | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 10 BLK<br>5           | Street Sweeping - Residential Stree | 0.41             | 50.00           | \$20.50                    | <b>36-29-23-42-0065</b> |
|   |  | Alley Sweeping                      | 0.12             | 50.00           | \$6.00                     |                         |
|   |  | Citywide Street Lighting            | 0.59             | 50.00           | \$29.50                    |                         |
|   |  |                                     |                  |                 | <b>\$56.00</b>             |                         |
| <b>*337 FULLER AVE</b>  |  |                                     |                  |                 |                            |                         |
| *Ward: 1  |  |                                     |                  |                 |                            |                         |
| *Pending as of: 8/21/2020   |  |                                     |                  |                 |                            |                         |
|   |  |                                     |                  |                 | *** Owner and Taxpayer *** |                         |
|   |  |                                     |                  |                 | Total Assessment:          | \$56.00                 |
|   |  |                                     |                  |                 | This Payment:              | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Principal:    | \$0.00                  |
|   |  |                                     |                  |                 | Current Year Interest:     | \$0.00                  |
|   |  |                                     |                  |                 | <b>Payoff Amount:</b>      | <b>\$56.00</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| May Chu Yang Heu<br>341 Fuller Ave<br>St Paul MN 55103-2324                        | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 11 BLK<br>5 | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-42-0066</b> |
|  |  | Alley Sweeping                      | 0.12      | 50.00    | \$6.00                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|  |  |                                     |           |          | <b>\$56.00</b>          |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$56.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$56.00</b>          |
| Nancy Vibar<br>349 Fuller Ave<br>St Paul MN 55103-2324                             | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 12 BLK<br>5 | Street Sweeping - Residential Stree | 0.41      | 87.00    | \$35.67                 | <b>36-29-23-42-0067</b> |
|  |  | Alley Sweeping                      | 0.12      | 50.00    | \$6.00                  |                         |
|  |  | Citywide Street Lighting            | 0.59      | 87.00    | \$51.33                 |                         |
|  |  |                                     |           |          | <b>\$93.00</b>          |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$93.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$93.00</b>          |
| Nicholas Carmichael<br>Yuan Carmichael<br>397 Ashland Ave<br>St Paul MN 55102-2003 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 1 BLK<br>6  | Street Sweeping - Commercial/Art    | 1.07      | 62.00    | \$66.34                 | <b>36-29-23-42-0068</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 25.00    | \$10.25                 |                         |
|  |  | Citywide Street Lighting            | 0.59      | 87.00    | \$51.33                 |                         |
|  |  |                                     |           |          | <b>\$127.92</b>         |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$127.92                |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$127.92</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description  | Unit Rate               | Quantity       | Charge Amts                          | Property ID             |
|--|--|---|-------------------------|----------------|--------------------------------------|-------------------------|
| Rory Hope Llc<br>6429 City West Parkway Unit 4202<br>Eden Prairie MN 55344-8587<br><b>*372 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 2 BLK<br>6            | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 50.00<br>50.00 | \$20.50<br>\$29.50<br><u>\$50.00</u> | <b>36-29-23-42-0069</b> |
| *** Owner and Taxpayer ***   |  |   |                         |                |                                      |                         |
|  |  |   | Total Assessment:       |                | \$50.00                              |                         |
|  |  |   | This Payment:           |                | \$0.00                               |                         |
|  |  |   | Current Year Principal: |                | \$0.00                               |                         |
|  |  |   | Current Year Interest:  |                | \$0.00                               |                         |
|  |  |   | <b>Payoff Amount:</b>   |                | <b>\$50.00</b>                       |                         |
| Happy Star Ii Llc<br>362 Aurora Ave<br>St Paul MN 55103-3306<br><b>*362 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                    | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 4 BLK<br>6            | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 50.00<br>50.00 | \$20.50<br>\$29.50<br><u>\$50.00</u> | <b>36-29-23-42-0071</b> |
| *** Owner and Taxpayer ***   |  |   |                         |                |                                      |                         |
|  |  |   | Total Assessment:       |                | \$50.00                              |                         |
|  |  |   | This Payment:           |                | \$0.00                               |                         |
|  |  |   | Current Year Principal: |                | \$0.00                               |                         |
|  |  |   | Current Year Interest:  |                | \$0.00                               |                         |
|  |  |   | <b>Payoff Amount:</b>   |                | <b>\$50.00</b>                       |                         |
| Golden Point Estate Llc<br>16716 12th Ave N<br>Minneapolis MN 55447<br><b>*353 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020             | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL S 74 FT OF<br>LOT 7 BLK 6 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59            | 62.00<br>62.00 | \$25.42<br>\$36.58<br><u>\$62.00</u> | <b>36-29-23-42-0075</b> |
| *** Owner and Taxpayer ***   |  |   |                         |                |                                      |                         |
|  |  |   | Total Assessment:       |                | \$62.00                              |                         |
|  |  |   | This Payment:           |                | \$0.00                               |                         |
|  |  |   | Current Year Principal: |                | \$0.00                               |                         |
|  |  |   | Current Year Interest:  |                | \$0.00                               |                         |
|  |  |   | <b>Payoff Amount:</b>   |                | <b>\$62.00</b>                       |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Tadesse B Hailemichael<br>365 Fuller Ave<br>St Paul MN 55103-2326<br><b>*365 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020               | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 9 BLK<br>6                              | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-42-0077</b> |
|  |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|  |  |                                     |           |          | \$50.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$50.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |
| Zheng Rental Properties Llc<br>401 N Grove St<br>Blue Earth MN 56013-2460<br><b>*369 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020       | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 10 BLK<br>6                             | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 | <b>36-29-23-42-0078</b> |
|  |  | Citywide Street Lighting            | 0.59      | 50.00    | \$29.50                 |                         |
|  |  |                                     |           |          | \$50.00                 |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$50.00                 |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$50.00</b>          |
| Cheurekai Malle<br>Mao V Malle<br>428 Western Ave N<br>St Paul MN 55103-2259<br><b>*428 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL S 82 5/10 FT<br>OF LOTS 11 AND LOT 12 BLK 6 | Street Sweeping - Commercial/Art    | 1.07      | 41.50    | \$44.41                 | <b>36-29-23-42-0079</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 50.00    | \$20.50                 |                         |
|  |  | Citywide Street Lighting            | 0.59      | 91.50    | \$53.99                 |                         |
|  |  |                                     |           |          | \$118.90                |                         |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                         |                         |
|  |  |                                     |           |          | Total Assessment:       | \$118.90                |
|  |  |                                     |           |          | This Payment:           | \$0.00                  |
|  |  |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |  |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |  |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$118.90</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                     | Unit Rate | Quantity        | Charge Amt              | Property ID             |                |
|--|--|--------------------------------------|-----------|-----------------|-------------------------|-------------------------|----------------|
| 432 Western Ave Trust<br>Po Box 18004<br>St Paul MN 55118-0004<br><b>*432 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020         | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL EX S 82 5/10<br>FT LOTS 11 AND LOT 12 BLK 6 | Street Sweeping - Commercial/Art     | 1.07      | 42.00           | \$44.94                 | <b>36-29-23-42-0080</b> |                |
|  |  | Citywide Street Lighting             | 0.59      | 42.00           | \$24.78                 |                         |                |
|  |  |                                      |           |                 |                         |                         | <u>\$69.72</u> |
|  |  | *** Owner and Taxpayer ***           |           |                 |                         |                         |                |
|  |  |                                      |           |                 | Total Assessment:       | \$69.72                 |                |
|  |  |                                      |           |                 | This Payment:           | \$0.00                  |                |
|  |  |                                      |           |                 | Current Year Principal: | \$0.00                  |                |
|  |  |                                      |           |                 | Current Year Interest:  | \$0.00                  |                |
|  |  |                                      |           |                 | <b>Payoff Amount:</b>   | <b>\$69.72</b>          |                |
| Arelex Capital Partners Llc<br>16715 12th Ave N<br>Plymouth MN 55447-3001<br><b>*374 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 1 BLK<br>7                              | Street Sweeping - Commercial/Art     | 1.07      | 62.00           | \$66.34                 | <b>36-29-23-42-0081</b> |                |
|  |  | Street Sweeping - Residential Street | 0.41      | 25.00           | \$10.25                 |                         |                |
|  |  | Alley Sweeping                       | 0.12      | 50.00           | \$6.00                  |                         |                |
|  |  | Citywide Street Lighting             | 0.59      | 87.00           | \$51.33                 |                         |                |
|  |  |                                      |           | <u>\$133.92</u> |                         |                         |                |
| *** Owner and Taxpayer ***   |  |                                      |           |                 |                         |                         |                |
|  |  |                                      |           |                 | Total Assessment:       | \$133.92                |                |
|  |  |                                      |           |                 | This Payment:           | \$0.00                  |                |
|  |  |                                      |           |                 | Current Year Principal: | \$0.00                  |                |
|  |  |                                      |           |                 | Current Year Interest:  | \$0.00                  |                |
|  |  |                                      |           |                 | <b>Payoff Amount:</b>   | <b>\$133.92</b>         |                |
| Esso Properties Llc<br>3328 E Lake St<br>Minneapolis MN 55406-2032<br><b>*370 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020        | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 2 BLK<br>7                              | Street Sweeping - Residential Street | 0.41      | 50.00           | \$20.50                 | <b>36-29-23-42-0082</b> |                |
|  |  | Alley Sweeping                       | 0.12      | 50.00           | \$6.00                  |                         |                |
|  |  | Citywide Street Lighting             | 0.59      | 50.00           | \$29.50                 |                         |                |
|  |  |                                      |           |                 |                         |                         | <u>\$56.00</u> |
| *** Owner and Taxpayer ***   |  |                                      |           |                 |                         |                         |                |
|  |  |                                      |           |                 | Total Assessment:       | \$56.00                 |                |
|  |  |                                      |           |                 | This Payment:           | \$0.00                  |                |
|  |  |                                      |           |                 | Current Year Principal: | \$0.00                  |                |
|  |  |                                      |           |                 | Current Year Interest:  | \$0.00                  |                |
|  |  |                                      |           |                 | <b>Payoff Amount:</b>   | <b>\$56.00</b>          |                |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate            | Quantity                | Charge Amts                  | Property ID             |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Evan R Williams<br>498 Milton St N #2<br>St Paul MN 55104-2602<br><b>*354 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL EX E 4 FT OF S<br>34 FT LOT 5 BLK 7 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 50.00<br>46.00<br>50.00 | \$20.50<br>\$5.52<br>\$29.50 | <b>36-29-23-42-0085</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                         |                              |                         |
| Total Assessment:   |  |   |                      |                         | \$55.52                      |                         |
| This Payment:   |  |   |                      |                         | \$0.00                       |                         |
| Current Year Principal:   |  |   |                      |                         | \$0.00                       |                         |
| Current Year Interest:  |  |   |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>   |  |   |                      |                         | <b>\$55.52</b>               |                         |

|   |  |   |              |                |                    |                         |
|---|--|---|--------------|----------------|--------------------|-------------------------|
| Donald W Steele<br>Joyce M Steele<br>350 Fuller Ave<br>St Paul MN 55103-2327<br><b>*350 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL EX THE S 34<br>FT LOT 6 BLK 7 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 70.00<br>70.00 | \$28.70<br>\$41.30 | <b>36-29-23-42-0086</b> |
| *** Owner and Taxpayer ***  |  |   |              |                |                    |                         |
| Total Assessment:   |  |   |              |                | \$70.00            |                         |
| This Payment:   |  |   |              |                | \$0.00             |                         |
| Current Year Principal:   |  |   |              |                | \$0.00             |                         |
| Current Year Interest:  |  |   |              |                | \$0.00             |                         |
| <b>Payoff Amount:</b>   |  |   |              |                | <b>\$70.00</b>     |                         |

|   |  |   |                      |                         |                              |                         |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Donald Steele<br>Joyce Steele<br>409 Virginia St<br>St Paul MN 55103-2350<br><b>*409 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL S 34 FT OF E 4<br>FT OF LOT 5 AND S 34 FT OF LOT 6<br>BLK 7 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 34.00<br>54.00<br>34.00 | \$13.94<br>\$6.48<br>\$20.06 | <b>36-29-23-42-0087</b> |
| *** Owner and Taxpayer ***  |  |   |                      |                         |                              |                         |
| Total Assessment:   |  |   |                      |                         | \$40.48                      |                         |
| This Payment:   |  |   |                      |                         | \$0.00                       |                         |
| Current Year Principal:   |  |   |                      |                         | \$0.00                       |                         |
| Current Year Interest:  |  |   |                      |                         | \$0.00                       |                         |
| <b>Payoff Amount:</b>   |  |   |                      |                         | <b>\$40.48</b>               |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Tetra Constantino<br>410 Virginia St Unit 1<br>St Paul MN 55103-2351<br><b>*410 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL W 1 FT OF<br>LOT 2 AND ALL OF LOT 1 BLK 8 | Street Sweeping - Residential Stree | 0.41      | 87.00    | \$35.67        | <b>36-29-23-42-0088</b> |
|  |  | Alley Sweeping                      | 0.12      | 50.00    | \$6.00         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 87.00    | \$51.33        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$93.00        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$93.00</b> |                         |
| Skyline Rentals Llc<br>2514 Golf Rd Ste 3<br>Eau Claire WI 54701-6031<br><b>*340 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL EX W 1 FT<br>LOT 2 BLK 8                  | Street Sweeping - Residential Stree | 0.41      | 49.00    | \$20.09        | <b>36-29-23-42-0089</b> |
|  |  | Alley Sweeping                      | 0.12      | 49.00    | \$5.88         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 49.00    | \$28.91        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$54.88        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$54.88</b> |                         |
| Dennis M Lockwald<br>336 Fuller Ave<br>St Paul MN 55103-2323<br><b>*336 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020          | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL W 2/3 OF LOT<br>3 BLK 8                   | Street Sweeping - Residential Stree | 0.41      | 33.00    | \$13.53        | <b>36-29-23-42-0090</b> |
|  |  | Alley Sweeping                      | 0.12      | 33.00    | \$3.96         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 33.00    | \$19.47        |                         |
|  |  |                                     |           |          |                |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                |                         |
|  |  | Total Assessment:                   |           |          | \$36.96        |                         |
|  |  | This Payment:                       |           |          | \$0.00         |                         |
|  |  | Current Year Principal:             |           |          | \$0.00         |                         |
|  |  | Current Year Interest:              |           |          | \$0.00         |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$36.96</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Pham Bui Associates Llc<br>2565 Franklin Ave Unit 308<br>St Paul MN 55114-3000<br><b>*332 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL W 1/3 OF LOT<br>4 AND E 1/3 OF LOT 3 BLK 8 | Street Sweeping - Residential Stree | 0.41             | 33.00           | \$13.53            | <b>36-29-23-42-0091</b> |
|   |   | Alley Sweeping                      | 0.12             | 33.00           | \$3.96             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 33.00           | \$19.47            |                         |
|   |   |                                     |                  |                 |                    |                         |
| *** Owner and Taxpayer ***  |   |                                     |                  |                 |                    |                         |
| Total Assessment:   |   |                                     |                  |                 | \$36.96            |                         |
| This Payment:   |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Principal:   |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Interest:  |   |                                     |                  |                 | \$0.00             |                         |
| <b>Payoff Amount:</b>   |   |                                     |                  |                 | <b>\$36.96</b>     |                         |
| Carol Thompson<br>170 Wentworth Ave W Unit G<br>West Saint Paul MN 55118-3890<br><b>*328 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL E 2/3 OF LOT<br>4 BLK 8                    | Street Sweeping - Residential Stree | 0.41             | 33.00           | \$13.53            | <b>36-29-23-42-0092</b> |
|   |   | Alley Sweeping                      | 0.12             | 33.00           | \$3.96             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 33.00           | \$19.47            |                         |
|   |   |                                     |                  |                 |                    |                         |
| *** Owner and Taxpayer ***  |   |                                     |                  |                 |                    |                         |
| Total Assessment:   |   |                                     |                  |                 | \$36.96            |                         |
| This Payment:   |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Principal:   |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Interest:  |   |                                     |                  |                 | \$0.00             |                         |
| <b>Payoff Amount:</b>   |   |                                     |                  |                 | <b>\$36.96</b>     |                         |
| Patrick Mcneil<br>Britini Mcneil<br>210 Farmdale Rd W<br>Hopkins MN 55343-7184<br><b>*320 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOT 6 BLK<br>8                             | Street Sweeping - Residential Stree | 0.41             | 87.00           | \$35.67            | <b>36-29-23-42-0094</b> |
|   |   | Alley Sweeping                      | 0.12             | 50.00           | \$6.00             |                         |
|   |   | Citywide Street Lighting            | 0.59             | 87.00           | \$51.33            |                         |
|   |   |                                     |                  |                 |                    |                         |
| *** Owner and Taxpayer ***  |   |                                     |                  |                 |                    |                         |
| Total Assessment:   |   |                                     |                  |                 | \$93.00            |                         |
| This Payment:   |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Principal:   |   |                                     |                  |                 | \$0.00             |                         |
| Current Year Interest:  |   |                                     |                  |                 | \$0.00             |                         |
| <b>Payoff Amount:</b>   |   |                                     |                  |                 | <b>\$93.00</b>     |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>              | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>         | <u>Property ID</u>                      |
|--|--|--------------------------------------|------------------|-----------------|----------------------------|---|
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br><b>*387 MARION ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | WESTERN AREA ADDITION LOT 2<br>BLK 4   | Street Sweeping - Commercial/Art     | 1.07             | 237.00          | \$253.59                   | <b>36-29-23-42-0096</b><br>***EXEMPT*** |
|  |  | Citywide Street Lighting             | 0.59             | 237.00          | \$139.83                   |   |
|  |  |                                      |                  |                 | \$393.42                   |   |
|  |  |                                      |                  |                 | *** Owner and Taxpayer *** |   |
|  |  |                                      |                  |                 | Total Assessment:          | \$393.42                                |
|  |  |                                      |                  |                 | This Payment:              | \$0.00                                  |
|  |  |                                      |                  |                 | Current Year Principal:    | \$0.00                                  |
|  |  |                                      |                  |                 | Current Year Interest:     | \$0.00                                  |
|  |  |                                      |                  |                 | <b>Payoff Amount:</b>      | <b>\$393.42</b>                         |
| Capitol Plaza Llc<br>1000 Lyn Way<br>Hastings MN 55033-2502<br><b>*375 MARION ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | WESTERN AREA ADDITION LOT 3<br>BLK 4   | Street Sweeping - Commercial/Art     | 1.07             | 186.00          | \$199.02                   | <b>36-29-23-42-0097</b>                 |
|  |  | Street Sweeping - Residential Street | 0.41             | 788.00          | \$323.08                   |   |
|  |  | Citywide Street Lighting             | 0.59             | 974.00          | \$574.66                   |   |
|  |  |                                      |                  |                 |                            |   |
|  |  |                                      |                  |                 | *** Owner and Taxpayer *** |   |
|  |  |                                      |                  |                 | Total Assessment:          | \$1,096.76                              |
|  |  |                                      |                  |                 | This Payment:              | \$0.00                                  |
|  |  |                                      |                  |                 | Current Year Principal:    | \$0.00                                  |
|  |  |                                      |                  |                 | Current Year Interest:     | \$0.00                                  |
|  |  |                                      |                  |                 | <b>Payoff Amount:</b>      | <b>\$1,096.76</b>                       |
| C/O Community Housing Development Corp<br>Hanover Limited Partnership<br>428 N First St Ste 100<br>Minneapolis MN 55401-1320<br><b>*320 FARRINGTON ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WESTERN AREA ADDITION PART N<br>OF EXTENDED CL OF ST ANTHONY<br>AVE OF LOT 4 BLK 4 | Street Sweeping - Residential Street | 0.41             | 100.00          | \$41.00                    | <b>36-29-23-42-0098</b>                 |
|  |  | Alley Sweeping                       | 0.12             | 300.00          | \$36.00                    |   |
|  |  | Citywide Street Lighting             | 0.59             | 100.00          | \$59.00                    |   |
|  |  |                                      |                  |                 |                            |   |
|  |  |                                      |                  |                 | *** Owner and Taxpayer *** |   |
|  |  |                                      |                  |                 | Total Assessment:          | \$136.00                                |
|  |  |                                      |                  |                 | This Payment:              | \$0.00                                  |
|  |  |                                      |                  |                 | Current Year Principal:    | \$0.00                                  |
|  |  |                                      |                  |                 | Current Year Interest:     | \$0.00                                  |
|  |  |                                      |                  |                 | <b>Payoff Amount:</b>      | <b>\$136.00</b>                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                 | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|--|----------------------------------|-----------|----------|-----------------|-------------------------|
| Sunlight Senior Living Ii Llc<br>C/O Eldercare Partners<br>445 Central Ave Ste 215<br>Cedarhurst NY 11516-2021<br><b>*400 WESTERN AVE N</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WESTERN AREA ADDITION SUBJ TO<br>ESMTS THE N 1/2 OF VAC CENTRAL<br>AVE ADJ AND LOT 5 BLK 4 | Street Sweeping - Commercial/Art | 1.07      | 151.00   | \$161.57        | <b>36-29-23-42-0099</b> |
|  |  | Alley Sweeping                   | 0.12      | 302.00   | \$36.24         |                         |
|  |  | Citywide Street Lighting         | 0.59      | 151.00   | \$89.09         |                         |
|  |  |                                  |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***       |           |          |                 |                         |
|  |  | Total Assessment:                |           |          | \$286.90        |                         |
|  |  | This Payment:                    |           |          | \$0.00          |                         |
|  |  | Current Year Principal:          |           |          | \$0.00          |                         |
|  |  | Current Year Interest:           |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>            |           |          | <b>\$286.90</b> |                         |

|  |   |                                     |      |                            |                |                         |                |
|--|---|-------------------------------------|------|----------------------------|----------------|-------------------------|----------------|
| Khoua Yang<br>6995 Timber Ridge Dr S<br>Cottage Grove MN 55016-4777<br><b>*352 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL EX S 49 FT;<br>LOT 6 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 62.50                      | \$25.63        | <b>36-29-23-42-0106</b> |                |
|  |   | Citywide Street Lighting            | 0.59 | 62.50                      | \$36.88        |                         |                |
|  |   |                                     |      |                            |                |                         | <u>\$62.51</u> |
|  |   |                                     |      | *** Owner and Taxpayer *** |                |                         |                |
|  |   | Total Assessment:                   |      |                            | \$62.51        |                         |                |
|  |   | This Payment:                       |      |                            | \$0.00         |                         |                |
|  |   | Current Year Principal:             |      |                            | \$0.00         |                         |                |
|  |   | Current Year Interest:              |      |                            | \$0.00         |                         |                |
|  |   | <b>Payoff Amount:</b>               |      |                            | <b>\$62.51</b> |                         |                |

|  |  |                                     |      |                            |                |                         |                |
|--|--|-------------------------------------|------|----------------------------|----------------|-------------------------|----------------|
| Jon Chov<br>Gina Chov<br>15843 Dumont Ln<br>Apple Valley MN 55124-6138<br><b>*441 VIRGINIA ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL S 49 FT OF<br>LOT 6 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 50.00                      | \$20.50        | <b>36-29-23-42-0107</b> |                |
|  |  | Citywide Street Lighting            | 0.59 | 50.00                      | \$29.50        |                         |                |
|  |  |                                     |      |                            |                |                         | <u>\$50.00</u> |
|  |  |                                     |      | *** Owner and Taxpayer *** |                |                         |                |
|  |  | Total Assessment:                   |      |                            | \$50.00        |                         |                |
|  |  | This Payment:                       |      |                            | \$0.00         |                         |                |
|  |  | Current Year Principal:             |      |                            | \$0.00         |                         |                |
|  |  | Current Year Interest:              |      |                            | \$0.00         |                         |                |
|  |  | <b>Payoff Amount:</b>               |      |                            | <b>\$50.00</b> |                         |                |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>   | <u>Item Description</u>   | <u>Unit Rate</u>     | <u>Quantity</u>            | <u>Charge Amts</u>                               | <u>Property ID</u>      |
|--|---|---|----------------------|----------------------------|--|-------------------------|
| Amy S Anderson<br>302 Aurora Ave<br>St Paul MN 55103-2304<br><b>*302 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL E 1/2 OF LOT<br>3 & W 1/2 OF LOT 4 BLK 4     | Street Sweeping - Residential Stree<br>Citywide Street Lighting                   | 0.41<br>0.59         | 50.00<br>50.00             | \$20.50<br>\$29.50<br><u>\$50.00</u>             | <b>36-29-23-42-0119</b> |
|  |   | *** Owner and Taxpayer ***  |                      |                            |  |                         |
|  |   | Total Assessment:   |                      |                            | \$50.00  |                         |
|  |   | This Payment:   |                      |                            | \$0.00   |                         |
|  |   | Current Year Principal:   |                      |                            | \$0.00   |                         |
|  |   | Current Year Interest:  |                      |                            | \$0.00   |                         |
|  |   | <b>Payoff Amount:</b>   |                      |                            | <b>\$50.00</b>                                   |                         |
| Daniel M Fix<br>319 Fuller Ave<br>St Paul MN 55103-2324<br><b>*319 FULLER AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020     | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL LOTS 7 & LOT<br>8 BLK 5                      | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 112.00<br>100.00<br>112.00 | \$45.92<br>\$12.00<br>\$66.08<br><u>\$124.00</u> | <b>36-29-23-42-0120</b> |
|  |   | *** Owner and Taxpayer ***  |                      |                            |  |                         |
|  |   | Total Assessment:   |                      |                            | \$124.00   |                         |
|  |   | This Payment:   |                      |                            | \$0.00   |                         |
|  |   | Current Year Principal:   |                      |                            | \$0.00   |                         |
|  |   | Current Year Interest:  |                      |                            | \$0.00   |                         |
|  |   | <b>Payoff Amount:</b>   |                      |                            | <b>\$124.00</b>                                  |                         |
| Kenneth C Hanggi<br>285 Aurora Ave<br>St Paul MN 55103-2305<br><b>*285 AURORA AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL W 35 FT OF<br>LOT 14 & E 1/2 OF LOT 15 BLK 3 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.12<br>0.59 | 60.00<br>60.00<br>60.00    | \$24.60<br>\$7.20<br>\$35.40<br><u>\$67.20</u>   | <b>36-29-23-42-0121</b> |
|  |   | *** Owner and Taxpayer ***  |                      |                            |  |                         |
|  |   | Total Assessment:   |                      |                            | \$67.20  |                         |
|  |   | This Payment:   |                      |                            | \$0.00   |                         |
|  |   | Current Year Principal:   |                      |                            | \$0.00   |                         |
|  |   | Current Year Interest:  |                      |                            | \$0.00   |                         |
|  |   | <b>Payoff Amount:</b>   |                      |                            | <b>\$67.20</b>                                   |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Pham Bui Associates Llc<br>2565 Franklin Ave Unit 308<br>St Paul MN 55114-3000<br><b>*302 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | ELFELT, BERNHEIMER & ARNOLDS<br>ADDITION TO ST. PAUL SUBJ TO AVE<br>EX E 40 FT 3.5 INCHES; LOT 4AND<br>THE E 30 FT OF LOT 3 BLK 3 | Street Sweeping - Commercial/Art | 1.07             | 40.00           | \$42.80            | <b>36-29-23-42-0123</b> |
|   |   | Alley Sweeping                   | 0.12             | 40.00           | \$4.80             |                         |
|   |   | Citywide Street Lighting         | 0.59             | 40.00           | \$23.60            |                         |
|   |   | University/Emerald to Rice ASL   | 1.22             | 40.00           | \$48.80            |                         |
|   |   |                                  |                  |                 |                    |                         |
|   |   | *** Owner and Taxpayer ***       |                  |                 |                    |                         |
|   |   | Total Assessment:                |                  |                 | \$120.00           |                         |
|   |   | This Payment:                    |                  |                 | \$0.00             |                         |
|   |   | Current Year Principal:          |                  |                 | \$0.00             |                         |
|   |   | Current Year Interest:           |                  |                 | \$0.00             |                         |
|   |   | <b>Payoff Amount:</b>            |                  |                 | <b>\$120.00</b>    |                         |

|  |  |                                  |      |       |                 |                         |
|--|--|----------------------------------|------|-------|-----------------|-------------------------|
| Ventsch Investment Properties Llc<br>25593 109th St Nw<br>Zimmerman MN 55398-4060<br><b>*298 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CHAMBER'S ADDITION E 40 FT AND<br>3.5 INCHES OF LOT 4 BLK 3 ELFELT<br>BERNHEIMER AND ARNOLDS ADD<br>AND INSD CHAMBERS ADD EX AVE<br>THE W 6.62 FT OF LOT 5 AND EX AVE<br>LOT 6 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80         | <b>36-29-23-42-0124</b> |
|  |  | Alley Sweeping                   | 0.12 | 40.00 | \$4.80          |                         |
|  |  | Citywide Street Lighting         | 0.59 | 40.00 | \$23.60         |                         |
|  |  | University/Emerald to Rice ASL   | 1.22 | 40.00 | \$48.80         |                         |
|  |  |                                  |      |       |                 |                         |
|  |  | *** Owner and Taxpayer ***       |      |       |                 |                         |
|  |  | Total Assessment:                |      |       | \$120.00        |                         |
|  |  | This Payment:                    |      |       | \$0.00          |                         |
|  |  | Current Year Principal:          |      |       | \$0.00          |                         |
|  |  | Current Year Interest:           |      |       | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>            |      |       | <b>\$120.00</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description              | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID      |
|---------------------------|-----------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| Lt & Associates Llc       | ELFELT, BERNHEIMER & ARNOLDS      | Street Sweeping - Residential Stree | 0.41      | 84.50    | \$34.65         | 36-29-23-42-0125 |
| Co Lewis Yang             | ADDITION TO ST. PAUL LOT 20 BLK 3 | Alley Sweeping                      | 0.12      | 50.00    | \$6.00          |                  |
| 1467 Pulaski Rd           |                                   | Citywide Street Lighting            | 0.59      | 84.50    | \$49.86         |                  |
| Buffalo MN 55313-2225     |                                   |                                     |           |          | <u>\$90.51</u>  |                  |
| <b>*315 AURORA AVE</b>    |                                   | *** Taxpayer and 3rd Party ***      |           |          |                 |                  |
| *Ward: 1                  |                                   | Total Assessment:                   |           |          | \$90.51         |                  |
| *Pending as of: 8/21/2020 |                                   | This Payment:                       |           |          | \$0.00          |                  |
|                           |                                   | Current Year Principal:             |           |          | \$0.00          |                  |
|                           |                                   | Current Year Interest:              |           |          | \$0.00          |                  |
|                           |                                   | <b>Payoff Amount:</b>               |           |          | <b>\$90.51</b>  |                  |
| Muon Yang                 | ELFELT, BERNHEIMER & ARNOLDS      | *** Owner ***                       |           |          |                 | 36-29-23-42-0125 |
| Lewis Yang                | ADDITION TO ST. PAUL LOT 20 BLK 3 |                                     |           |          |                 |                  |
| 1467 Pulaski Rd           |                                   | Total Assessment:                   |           |          | \$90.51         |                  |
| Buffalo MN 55313-2225     |                                   | This Payment:                       |           |          | \$0.00          |                  |
| <b>*315 AURORA AVE</b>    |                                   | Current Year Principal:             |           |          | \$0.00          |                  |
| *Ward: 1                  |                                   | Current Year Interest:              |           |          | \$0.00          |                  |
| *Pending as of: 8/21/2020 |                                   | <b>Payoff Amount:</b>               |           |          | <b>\$90.51</b>  |                  |
| Capitol City Lp           | ELFELT, BERNHEIMER & ARNOLDS      | Street Sweeping - Residential Stree | 0.41      | 112.00   | \$45.92         | 36-29-23-42-0126 |
| C/O Real Estate Equities  | ADDITION TO ST. PAUL LOTS 1 AND   | Citywide Street Lighting            | 0.59      | 112.00   | \$66.08         |                  |
| 579 Selby Ave             | LOT 2 BLK 4                       |                                     |           |          | <u>\$112.00</u> |                  |
| St Paul MN 55102-1730     |                                   | *** Owner and Taxpayer ***          |           |          |                 |                  |
| <b>*446 FARRINGTON ST</b> |                                   | Total Assessment:                   |           |          | \$112.00        |                  |
| *Ward: 1                  |                                   | This Payment:                       |           |          | \$0.00          |                  |
| *Pending as of: 8/21/2020 |                                   | Current Year Principal:             |           |          | \$0.00          |                  |
|                           |                                   | Current Year Interest:              |           |          | \$0.00          |                  |
|                           |                                   | <b>Payoff Amount:</b>               |           |          | <b>\$112.00</b> |                  |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                             | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|---|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Capitol City Lp<br>C/O Real Estate Equities<br>579 Selby Ave<br>St Paul MN 55102-1730 | WESTERN AREA ADDITION E 120 FT<br>OF LOT 1 BLK 3 | Street Sweeping - Residential Stree | 0.41      | 239.00   | \$97.99         | <b>36-29-23-42-0127</b> |
|   |  | Citywide Street Lighting            | 0.59      | 239.00   | \$141.01        |                         |
|   |  |                                     |           |          | <u>\$239.00</u> |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |  | Total Assessment:                   |           |          | \$239.00        |                         |
|   |  | This Payment:                       |           |          | \$0.00          |                         |
|   |  | Current Year Principal:             |           |          | \$0.00          |                         |
|   |  | Current Year Interest:              |           |          | \$0.00          |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$239.00</b> |                         |
| <hr/>   |  |                                     |           |          |                 |                         |
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302                             | CIC NO 618 ART PARK CONDO UNIT<br>R1             | Street Sweeping - Commercial/Art    | 1.07      | 0.26     | \$0.27          | <b>36-29-23-42-0128</b> |
|   |  | Street Sweeping - Residential Stree | 0.41      | 1.50     | \$0.61          |                         |
|   |  | Citywide Street Lighting            | 0.59      | 1.75     | \$1.03          |                         |
|   |  |                                     |           |          | <u>\$1.91</u>   |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |  | Total Assessment:                   |           |          | \$1.91          |                         |
|   |  | This Payment:                       |           |          | \$0.00          |                         |
|   |  | Current Year Principal:             |           |          | \$0.00          |                         |
|   |  | Current Year Interest:              |           |          | \$0.00          |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$1.91</b>   |                         |
| <hr/>   |  |                                     |           |          |                 |                         |
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302                             | CIC NO 618 ART PARK CONDO UNIT<br>R2             | Street Sweeping - Commercial/Art    | 1.07      | 0.26     | \$0.27          | <b>36-29-23-42-0129</b> |
|   |  | Street Sweeping - Residential Stree | 0.41      | 1.50     | \$0.61          |                         |
|   |  | Citywide Street Lighting            | 0.59      | 1.75     | \$1.03          |                         |
|   |  |                                     |           |          | <u>\$1.91</u>   |                         |
|   |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|   |  | Total Assessment:                   |           |          | \$1.91          |                         |
|   |  | This Payment:                       |           |          | \$0.00          |                         |
|   |  | Current Year Principal:             |           |          | \$0.00          |                         |
|   |  | Current Year Interest:              |           |          | \$0.00          |                         |
|   |  | <b>Payoff Amount:</b>               |           |          | <b>\$1.91</b>   |                         |

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description                 | Item Description                    | Unit Rate | Quantity | Charge Amts   | Property ID             |
|--|--------------------------------------|-------------------------------------|-----------|----------|---------------|-------------------------|
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*240 FULLER AVE 3</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>R3 | Street Sweeping - Commercial/Art    | 1.07      | 0.26     | \$0.27        | <b>36-29-23-42-0130</b> |
|  |                                      | Street Sweeping - Residential Stree | 0.41      | 1.50     | \$0.61        |                         |
|  |                                      | Citywide Street Lighting            | 0.59      | 1.75     | \$1.03        |                         |
|  |                                      |                                     |           |          |               |                         |
| *** Owner and Taxpayer ***   |                                      |                                     |           |          |               |                         |
| Total Assessment:  |                                      |                                     |           |          | \$1.91        |                         |
| This Payment:  |                                      |                                     |           |          | \$0.00        |                         |
| Current Year Principal:  |                                      |                                     |           |          | \$0.00        |                         |
| Current Year Interest:   |                                      |                                     |           |          | \$0.00        |                         |
| <b>Payoff Amount:</b>  |                                      |                                     |           |          | <b>\$1.91</b> |                         |

|  |                                      |                                     |      |      |               |                         |
|--|--------------------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*230 FULLER AVE 4</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>R4 | Street Sweeping - Commercial/Art    | 1.07 | 0.26 | \$0.27        | <b>36-29-23-42-0131</b> |
|  |                                      | Street Sweeping - Residential Stree | 0.41 | 1.50 | \$0.61        |                         |
|  |                                      | Citywide Street Lighting            | 0.59 | 1.75 | \$1.03        |                         |
|  |                                      |                                     |      |      |               |                         |
| *** Owner and Taxpayer ***   |                                      |                                     |      |      |               |                         |
| Total Assessment:  |                                      |                                     |      |      | \$1.91        |                         |
| This Payment:  |                                      |                                     |      |      | \$0.00        |                         |
| Current Year Principal:  |                                      |                                     |      |      | \$0.00        |                         |
| Current Year Interest:   |                                      |                                     |      |      | \$0.00        |                         |
| <b>Payoff Amount:</b>  |                                      |                                     |      |      | <b>\$1.91</b> |                         |

|  |                                      |                                     |      |      |               |                         |
|--|--------------------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*230 FULLER AVE 5</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>R5 | Street Sweeping - Commercial/Art    | 1.07 | 0.26 | \$0.27        | <b>36-29-23-42-0132</b> |
|  |                                      | Street Sweeping - Residential Stree | 0.41 | 1.50 | \$0.61        |                         |
|  |                                      | Citywide Street Lighting            | 0.59 | 1.75 | \$1.03        |                         |
|  |                                      |                                     |      |      |               |                         |
| *** Owner and Taxpayer ***   |                                      |                                     |      |      |               |                         |
| Total Assessment:  |                                      |                                     |      |      | \$1.91        |                         |
| This Payment:  |                                      |                                     |      |      | \$0.00        |                         |
| Current Year Principal:  |                                      |                                     |      |      | \$0.00        |                         |
| Current Year Interest:   |                                      |                                     |      |      | \$0.00        |                         |
| <b>Payoff Amount:</b>  |                                      |                                     |      |      | <b>\$1.91</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                 | Item Description                    | Unit Rate | Quantity | Charge Amts   | Property ID             |
|--|--------------------------------------|-------------------------------------|-----------|----------|---------------|-------------------------|
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*240 FULLER AVE 6</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>R6 | Street Sweeping - Commercial/Art    | 1.07      | 0.26     | \$0.27        | <b>36-29-23-42-0133</b> |
|  |                                      | Street Sweeping - Residential Stree | 0.41      | 1.50     | \$0.61        |                         |
|  |                                      | Citywide Street Lighting            | 0.59      | 1.75     | \$1.03        |                         |
|  |                                      |                                     |           |          |               |                         |
|  |                                      | *** Owner and Taxpayer ***          |           |          |               |                         |
|  |                                      | Total Assessment:                   |           |          | \$1.91        |                         |
|  |                                      | This Payment:                       |           |          | \$0.00        |                         |
|  |                                      | Current Year Principal:             |           |          | \$0.00        |                         |
|  |                                      | Current Year Interest:              |           |          | \$0.00        |                         |
|  |                                      | <b>Payoff Amount:</b>               |           |          | <b>\$1.91</b> |                         |

|  |                                      |                                     |      |      |               |                         |
|--|--------------------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*230 FULLER AVE 7</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>R7 | Street Sweeping - Commercial/Art    | 1.07 | 0.26 | \$0.27        | <b>36-29-23-42-0134</b> |
|  |                                      | Street Sweeping - Residential Stree | 0.41 | 1.50 | \$0.61        |                         |
|  |                                      | Citywide Street Lighting            | 0.59 | 1.75 | \$1.03        |                         |
|  |                                      |                                     |      |      |               |                         |
|  |                                      | *** Owner and Taxpayer ***          |      |      |               |                         |
|  |                                      | Total Assessment:                   |      |      | \$1.91        |                         |
|  |                                      | This Payment:                       |      |      | \$0.00        |                         |
|  |                                      | Current Year Principal:             |      |      | \$0.00        |                         |
|  |                                      | Current Year Interest:              |      |      | \$0.00        |                         |
|  |                                      | <b>Payoff Amount:</b>               |      |      | <b>\$1.91</b> |                         |

|  |                                      |                                     |      |      |               |                         |
|--|--------------------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*230 FULLER AVE 8</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>R8 | Street Sweeping - Commercial/Art    | 1.07 | 0.26 | \$0.27        | <b>36-29-23-42-0135</b> |
|  |                                      | Street Sweeping - Residential Stree | 0.41 | 1.50 | \$0.61        |                         |
|  |                                      | Citywide Street Lighting            | 0.59 | 1.75 | \$1.03        |                         |
|  |                                      |                                     |      |      |               |                         |
|  |                                      | *** Owner and Taxpayer ***          |      |      |               |                         |
|  |                                      | Total Assessment:                   |      |      | \$1.91        |                         |
|  |                                      | This Payment:                       |      |      | \$0.00        |                         |
|  |                                      | Current Year Principal:             |      |      | \$0.00        |                         |
|  |                                      | Current Year Interest:              |      |      | \$0.00        |                         |
|  |                                      | <b>Payoff Amount:</b>               |      |      | <b>\$1.91</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                 | Item Description                    | Unit Rate | Quantity | Charge Amts   | Property ID             |
|--|--------------------------------------|-------------------------------------|-----------|----------|---------------|-------------------------|
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*230 FULLER AVE 9</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>R9 | Street Sweeping - Commercial/Art    | 1.07      | 0.26     | \$0.27        | <b>36-29-23-42-0136</b> |
|  |                                      | Street Sweeping - Residential Stree | 0.41      | 1.50     | \$0.61        |                         |
|  |                                      | Citywide Street Lighting            | 0.59      | 1.75     | \$1.03        |                         |
|  |                                      |                                     |           |          |               |                         |
|  |                                      | *** Owner and Taxpayer ***          |           |          |               |                         |
|  |                                      | Total Assessment:                   |           |          | \$1.91        |                         |
|  |                                      | This Payment:                       |           |          | \$0.00        |                         |
|  |                                      | Current Year Principal:             |           |          | \$0.00        |                         |
|  |                                      | Current Year Interest:              |           |          | \$0.00        |                         |
|  |                                      | <b>Payoff Amount:</b>               |           |          | <b>\$1.91</b> |                         |

|   |                                       |                                     |      |      |               |                         |
|---|---------------------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*250 FULLER AVE 10</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>R10 | Street Sweeping - Commercial/Art    | 1.07 | 0.26 | \$0.27        | <b>36-29-23-42-0137</b> |
|   |                                       | Street Sweeping - Residential Stree | 0.41 | 1.50 | \$0.61        |                         |
|   |                                       | Citywide Street Lighting            | 0.59 | 1.75 | \$1.03        |                         |
|   |                                       |                                     |      |      |               |                         |
|   |                                       | *** Owner and Taxpayer ***          |      |      |               |                         |
|   |                                       | Total Assessment:                   |      |      | \$1.91        |                         |
|   |                                       | This Payment:                       |      |      | \$0.00        |                         |
|   |                                       | Current Year Principal:             |      |      | \$0.00        |                         |
|   |                                       | Current Year Interest:              |      |      | \$0.00        |                         |
|   |                                       | <b>Payoff Amount:</b>               |      |      | <b>\$1.91</b> |                         |

|   |                                       |                                     |      |      |               |                         |
|---|---------------------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*230 FULLER AVE 11</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>R11 | Street Sweeping - Commercial/Art    | 1.07 | 0.26 | \$0.27        | <b>36-29-23-42-0138</b> |
|   |                                       | Street Sweeping - Residential Stree | 0.41 | 1.50 | \$0.61        |                         |
|   |                                       | Citywide Street Lighting            | 0.59 | 1.75 | \$1.03        |                         |
|   |                                       |                                     |      |      |               |                         |
|   |                                       | *** Owner and Taxpayer ***          |      |      |               |                         |
|   |                                       | Total Assessment:                   |      |      | \$1.91        |                         |
|   |                                       | This Payment:                       |      |      | \$0.00        |                         |
|   |                                       | Current Year Principal:             |      |      | \$0.00        |                         |
|   |                                       | Current Year Interest:              |      |      | \$0.00        |                         |
|   |                                       | <b>Payoff Amount:</b>               |      |      | <b>\$1.91</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*240 FULLER AVE 12</b><br>*Ward: 1<br>*Pending as of: 8/21/2020  | CIC NO 618 ART PARK CONDO UNIT<br>R12  | Street Sweeping - Commercial/Art    | 1.07      | 0.26     | \$0.27          | <b>36-29-23-42-0139</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 1.50     | \$0.61          |                         |
|  |  | Citywide Street Lighting            | 0.59      | 1.75     | \$1.03          |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$1.91          |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$1.91</b>   |                         |
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*230 FULLER AVE 230</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>B230 | Street Sweeping - Commercial/Art    | 1.07      | 27.75    | \$29.69         | <b>36-29-23-42-0140</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 162.54   | \$66.65         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 190.29   | \$112.26        |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$208.60        |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$208.60</b> |                         |
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*240 FULLER AVE 240</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>B240 | Street Sweeping - Commercial/Art    | 1.07      | 27.75    | \$29.69         | <b>36-29-23-42-0141</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 162.54   | \$66.65         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 190.29   | \$112.26        |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$208.60        |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$208.60</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*266 FULLER AVE 266</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>B266 | Street Sweeping - Commercial/Art    | 1.07      | 27.75    | \$29.69         | <b>36-29-23-42-0142</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 162.54   | \$66.65         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 190.29   | \$112.26        |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$208.60        |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$208.60</b> |                         |
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*280 FULLER AVE 280</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>B280 | Street Sweeping - Commercial/Art    | 1.07      | 27.75    | \$29.69         | <b>36-29-23-42-0143</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 162.54   | \$66.65         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 190.29   | \$112.26        |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$208.60        |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$208.60</b> |                         |
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*300 FULLER AVE 300</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | CIC NO 618 ART PARK CONDO UNIT<br>B300 | Street Sweeping - Commercial/Art    | 1.07      | 27.75    | \$29.69         | <b>36-29-23-42-0144</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 162.54   | \$66.65         |                         |
|  |  | Citywide Street Lighting            | 0.59      | 190.29   | \$112.26        |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$208.60        |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$208.60</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity        | Charge Amts     | Property ID             |
|--|---|-------------------------------------|-----------|-----------------|-----------------|-------------------------|
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*310 FULLER AVE 310</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                       | CIC NO 618 ART PARK CONDO UNIT<br>B310  | Street Sweeping - Commercial/Art    | 1.07      | 27.75           | \$29.69         | <b>36-29-23-42-0145</b> |
|  |   | Street Sweeping - Residential Stree | 0.41      | 162.54          | \$66.65         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 190.29          | \$112.26        |                         |
|  |   |                                     |           |                 |                 |                         |
|  |   | *** Owner and Taxpayer ***          |           |                 |                 |                         |
|  |   | Total Assessment:                   |           |                 | \$208.60        |                         |
|  |   | This Payment:                       |           |                 | \$0.00          |                         |
|  |   | Current Year Principal:             |           |                 | \$0.00          |                         |
|  |   | Current Year Interest:              |           |                 | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |                 | <b>\$208.60</b> |                         |
| Titania Llc<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br><b>*230 FULLER AVE 2</b><br>*Ward: 1<br>*Pending as of: 8/21/2020   | CIC NO 618 ART PARK CONDO UNIT<br>A   | Street Sweeping - Commercial/Art    | 1.07      | 9.37            | \$10.03         | <b>36-29-23-42-0146</b> |
|  |   | Street Sweeping - Residential Stree | 0.41      | 54.86           | \$22.49         |                         |
|  |   | Citywide Street Lighting            | 0.59      | 64.23           | \$37.90         |                         |
|  |   |                                     |           |                 |                 |                         |
|  |   | *** Owner and Taxpayer ***          |           |                 |                 |                         |
|  |   | Total Assessment:                   |           |                 | \$70.42         |                         |
|  |   | This Payment:                       |           |                 | \$0.00          |                         |
|  |   | Current Year Principal:             |           |                 | \$0.00          |                         |
|  |   | Current Year Interest:              |           |                 | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |                 | <b>\$70.42</b>  |                         |
| Metropolitan Council<br>Attn Metro Transit Finance<br>560 6th St<br>Minneapolis MN 55411-4332<br><b>*262 UNIVERSITY AVE W</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | PART OF LOT 6 AND ALL OF LOT 5<br>LYING WEST OF A LINE 65.5 FT EAST<br>OF AND PAR TO THE WEST LINE OF<br>LOT 5 BLK 3 ELFELT BERNHEIMER<br>AND ARNOLDS ADDITION AND IN<br>SD CHAMBERS ADDITION, (SUBJ TO | Street Sweeping - Commercial/Art    | 1.07      | 65.00           | \$69.55         | <b>36-29-23-42-0147</b> |
|  |   | Alley Sweeping                      | 0.12      | 65.00           | \$7.80          |                         |
|  |   | Citywide Street Lighting            | 0.59      | 65.00           | \$38.35         |                         |
|  |   | University/Emerald to Rice ASL      | 1.22      | 65.00           | \$79.30         |                         |
|  |   |                                     |           | <u>\$195.00</u> |                 |                         |
|  |   | *** Owner and Taxpayer ***          |           |                 |                 |                         |
|  |   | Total Assessment:                   |           |                 | \$195.00        |                         |
|  |   | This Payment:                       |           |                 | \$0.00          |                         |
|  |   | Current Year Principal:             |           |                 | \$0.00          |                         |
|  |   | Current Year Interest:              |           |                 | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |                 | <b>\$195.00</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description                     | Unit Rate | Quantity   | Charge Amts       | Property ID             |                   |
|---|--|--------------------------------------|-----------|------------|-------------------|-------------------------|-------------------|
| Christs Household Of Faith<br>Church Inc<br>355 Marshall Ave<br>St Paul MN 55102-1809<br><b>*355 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                | GRACE ADDITION TO ST. PAUL SUBJ<br>TO AVE & ESMTS;VAC STS ACCRUING<br>& PART OF LOTS 9 10 & 11 BLK 2<br>LYING SWLY OF HWY 94 & N OF VAC<br>CARROLL AVE & PART OF BLK 3 & 4<br>OF NININGERS ADD TAKEN FOR | Street Sweeping - Commercial/Art     | 1.07      | 1,525.00   | \$1,631.75        | <b>36-29-23-43-0012</b> |                   |
|   |  | Citywide Street Lighting             | 0.59      | 1,525.00   | \$899.75          |                         |                   |
|   |  | *** Owner and Taxpayer ***           |           |            |                   |                         | <u>\$2,531.50</u> |
|   |  | Total Assessment:                    |           |            |                   |                         | \$2,531.50        |
| This Payment:   |  |                                      |           | \$0.00     |                   |                         |                   |
| Current Year Principal:   |  |                                      |           | \$0.00     |                   |                         |                   |
| Current Year Interest:  |  |                                      |           | \$0.00     |                   |                         |                   |
| <b>Payoff Amount:</b>   |  |                                      |           |            | <b>\$2,531.50</b> |                         |                   |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br><b>*280 RAVOUX ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | WESTERN AREA ADDITION THAT<br>PART OF LOT 1 BLK 5 LYING E OF<br>THE FOL DESC L; COM AT THE SW<br>COR OF SD LOT; TH S 89 DEG 55 MIN<br>28 SEC E, ASSUMED BEARING<br>ALONG THE S L OF SD LOT A DIST OF     | Street Sweeping - Commercial/Art     | 1.07      | 892.00     | \$954.44          | <b>36-29-23-43-0013</b> |                   |
|   |  | Street Sweeping - Residential Street | 0.41      | 679.00     | \$278.39          |                         |                   |
|   |  | Citywide Street Lighting             | 0.59      | 1,571.00   | \$926.89          |                         |                   |
|   |  | *** Owner and Taxpayer ***           |           |            |                   |                         | <u>\$2,159.72</u> |
| Total Assessment:   |  |                                      |           | \$2,159.72 |                   |                         |                   |
| This Payment:   |  |                                      |           | \$0.00     |                   |                         |                   |
| Current Year Principal:   |  |                                      |           | \$0.00     |                   |                         |                   |
| Current Year Interest:  |  |                                      |           | \$0.00     |                   |                         |                   |
| <b>Payoff Amount:</b>   |  |                                      |           |            | <b>\$2,159.72</b> |                         |                   |
| Yimegnushal Meshesha<br>Andenet Zelalem<br>318 Ravoux St<br>St Paul MN 55103-2333<br><b>*318 RAVOUX ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                       | WESTERN AREA 2ND ADDITION LOT<br>1 BLK 1   | Street Sweeping - Residential Street | 0.41      | 81.50      | \$33.42           | <b>36-29-23-43-0115</b> |                   |
|   |  | Citywide Street Lighting             | 0.59      | 81.50      | \$48.09           |                         |                   |
|   |  | *** Owner and Taxpayer ***           |           |            |                   |                         | <u>\$81.51</u>    |
|   |  | Total Assessment:                    |           |            |                   |                         | \$81.51           |
| This Payment:   |  |                                      |           | \$0.00     |                   |                         |                   |
| Current Year Principal:   |  |                                      |           | \$0.00     |                   |                         |                   |
| Current Year Interest:  |  |                                      |           | \$0.00     |                   |                         |                   |
| <b>Payoff Amount:</b>   |  |                                      |           |            | <b>\$81.51</b>    |                         |                   |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description          | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID      |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Ahmed Elmi                | WESTERN AREA 2ND ADDITION LOT | Street Sweeping - Residential Stree | 0.41      | 44.00    | \$18.04        | 36-29-23-43-0116 |
| Habiba Abasheikh          | 2 BLK 1                       | Citywide Street Lighting            | 0.59      | 44.00    | \$25.96        |                  |
| 322 Ravoux St             |                               |                                     |           |          | <u>\$44.00</u> |                  |
| St Paul MN 55103-2333     |                               | *** Owner and Taxpayer ***          |           |          |                |                  |
| <b>*322 RAVOUX ST</b>     |                               | Total Assessment:                   |           |          | \$44.00        |                  |
| *Ward: 1                  |                               | This Payment:                       |           |          | \$0.00         |                  |
| *Pending as of: 8/21/2020 |                               | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |                               | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |                               | <b>Payoff Amount:</b>               |           |          | <b>\$44.00</b> |                  |
| Ali Hussein               | WESTERN AREA 2ND ADDITION LOT | Street Sweeping - Residential Stree | 0.41      | 44.00    | \$18.04        | 36-29-23-43-0117 |
| Madina Hussein            | 3 BLK 1                       | Citywide Street Lighting            | 0.59      | 44.00    | \$25.96        |                  |
| 326 Ravoux St             |                               |                                     |           |          | <u>\$44.00</u> |                  |
| St Paul MN 55103-2333     |                               | *** Owner and Taxpayer ***          |           |          |                |                  |
| <b>*326 RAVOUX ST</b>     |                               | Total Assessment:                   |           |          | \$44.00        |                  |
| *Ward: 1                  |                               | This Payment:                       |           |          | \$0.00         |                  |
| *Pending as of: 8/21/2020 |                               | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |                               | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |                               | <b>Payoff Amount:</b>               |           |          | <b>\$44.00</b> |                  |
| Ahmed Yousuf              | WESTERN AREA 2ND ADDITION LOT | Street Sweeping - Residential Stree | 0.41      | 44.00    | \$18.04        | 36-29-23-43-0118 |
| Semira Abdellah           | 4 BLK 1                       | Citywide Street Lighting            | 0.59      | 44.00    | \$25.96        |                  |
| 330 Ravoux St             |                               |                                     |           |          | <u>\$44.00</u> |                  |
| St Paul MN 55103-2333     |                               | *** Owner and Taxpayer ***          |           |          |                |                  |
| <b>*330 RAVOUX ST</b>     |                               | Total Assessment:                   |           |          | \$44.00        |                  |
| *Ward: 1                  |                               | This Payment:                       |           |          | \$0.00         |                  |
| *Pending as of: 8/21/2020 |                               | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |                               | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |                               | <b>Payoff Amount:</b>               |           |          | <b>\$44.00</b> |                  |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate    | Quantity             | Charge Amts                                 | Property ID             |
|---|---|---|--------------|----------------------|---|-------------------------|
| Mahdi Ali<br>Kadra Hassan<br>334 Ravoux St<br>St Paul MN 55103-2333<br><b>*334 RAVOUX ST</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                                 | WESTERN AREA 2ND ADDITION LOT<br>5 BLK 1  | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.59 | 44.00<br>44.00       | \$18.04<br>\$25.96<br><u>\$44.00</u>        | <b>36-29-23-43-0119</b> |
| *** Owner and Taxpayer ***  |   |   |              |                      | Total Assessment: \$44.00                   |                         |
|   |   |   |              |                      | This Payment: \$0.00                        |                         |
|   |   |   |              |                      | Current Year Principal: \$0.00              |                         |
|   |   |   |              |                      | Current Year Interest: \$0.00               |                         |
|   |   |   |              |                      | <b>Payoff Amount: \$44.00</b>               |                         |
| St Paul Technical College<br>235 Marshall Ave<br>St Paul MN 55102-1807<br><b>*235 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020                           | VAC STS AND ALLEY ACCRUING<br>AND THE FOL; EX W 4.8 FT; LOT 14<br>AND W 4 FT OF LOT 9 AND ALL OF<br>LOTS 10 THRU 13 BLK 83 IN DAYTON<br>AND IRVINES ADD AND ALL OF<br>CHAMBERS REARRANGEMENT OF | Street Sweeping - Commercial/Art<br>Citywide Street Lighting    | 1.07<br>0.59 | 1,562.00<br>1,562.00 | \$1,671.34<br>\$921.58<br><u>\$2,592.92</u> | <b>36-29-23-43-0122</b> |
| *** Owner and Taxpayer ***  |   |   |              |                      | Total Assessment: \$2,592.92                |                         |
|   |   |   |              |                      | This Payment: \$0.00                        |                         |
|   |   |   |              |                      | Current Year Principal: \$0.00              |                         |
|   |   |   |              |                      | Current Year Interest: \$0.00               |                         |
|   |   |   |              |                      | <b>Payoff Amount: \$2,592.92</b>            |                         |
| State Of Minnesota<br>C/O St Paul Technical College<br>235 Marshall Ave<br>St Paul MN 55102-1807<br><b>*235 MARSHALL AVE</b><br>*Ward: 1<br>*Pending as of: 8/21/2020 | VAC STS ACCRUING AND THE FOL;<br>EX PARTS OF VAC VIRGINIA ST AS<br>WIDENED; ALL OF BLKS 3 AND BLK<br>4 AND THAT PART OF VAC<br>MARSHALL PLACE ADJ LOTS 17<br>THRU 20 MOL BLK 5 AS VAC IN DOC    | Street Sweeping - Commercial/Art<br>Citywide Street Lighting    | 1.07<br>0.59 | 307.00<br>307.00     | \$328.49<br>\$181.13<br><u>\$509.62</u>     | <b>36-29-23-43-0123</b> |
| *** Owner and Taxpayer ***  |   |   |              |                      | Total Assessment: \$509.62                  |                         |
|   |   |   |              |                      | This Payment: \$0.00                        |                         |
|   |   |   |              |                      | Current Year Principal: \$0.00              |                         |
|   |   |   |              |                      | Current Year Interest: \$0.00               |                         |
|   |   |   |              |                      | <b>Payoff Amount: \$509.62</b>              |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>               | <u>Property Description</u>  | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|--|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Seritage Src Finance Llc               | WESTERN AREA ADDITION BEG ON S<br>L OF N 65 FT OF LOT 3 519 41/100 FT<br>W OF E L THEREOF TH S TO PT 48 FT N<br>OF S L OF SD LOT TH W 255 41/100 FT<br>TH R 16 DEG 59 MIN 30 SEC TO W L<br>OF LOT 3 TH NLY ON SD L TO S L OF | Street Sweeping - Commercial/Art | 1.07             | 199.00          | \$212.93           | <b>36-29-23-44-0001</b> |
| C/O Real Estate-Property Tax (Bc-169a) |  | Citywide Street Lighting         | 0.59             | 199.00          | \$117.41           |                         |
| 500 5th Ave # 1530                     |  |                                  |                  |                 | <u>\$330.34</u>    |                         |
| New York NY 10110-0002                 |  | *** Owner and Taxpayer ***       |                  |                 |                    |                         |
| <b>*340 MARION ST</b>                  |  |                                  |                  |                 |                    |                         |
| *Ward: 1                               |  |                                  |                  |                 |                    |                         |
| *Pending as of: 8/21/2020              |  |                                  |                  |                 |                    |                         |
|  |  | Total Assessment:                |                  |                 | \$330.34           |                         |
|  |  | This Payment:                    |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:          |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:           |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>            |                  |                 | <b>\$330.34</b>    |                         |

**Report Totals:**

1,259 Parcel(s)  
12 Cert. Exempt Parcel(s)

**Total Assessment: \$140,479.90**  
**This Payment: \$0.00**  
**Current Year Principal: \$0.00**  
**Current Year Interest: \$0.00**  
**Payoff Amount: \$140,479.90**